

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    275		Dated: 22/04/2024					
Original							
Party : A V M STOR (GUDACHANDRAJI)		Truck No					
GUDACHANDRAJI		Broker    Rs Broker					
Phone no.		Destination GUDACHANDRAJI					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	440.18	12.00	11,004.50
Other Charges		Total Qty    1		Basic Amount		11,004.50	
Note				Oth.Charges		-0.04	
				CGST TAX		660.27	
				SGST TAX		660.27	
Amount Chargeable (In Words ):				Net Amount		12,325.00	
Rupees   Twelve Thousand Three Hundred Twenty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11004.50=Tax:1320.54							
<b>Bankers Details :</b>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							