

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 902		Dated: 03/06/2024					
Original							
Party : LOKESH KIRANA STORE (CHOKARWADA)		Truck No					
CHOKARWADA		Broker PRADEEP JI PRERNA BROKAR					
Phone no.		Destination CHOKARWADA					
GST NO UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	442.86	12.00	22,143.00
Other Charges		Total Qty 2		Basic Amount		22,143.00	
Note				Oth.Charges		-0.16	
				CGST TAX		1,328.58	
				SGST TAX		1,328.58	
Amount Chargeable (In Words): Rupees Twenty Four Thousand Eight Hundred Only.				Net Amount		24,800.00	
HSN:08021200=CGST6%+SGST6% On Rs.22143.00=Tax:2657.16							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			