

GST NO    08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    2359		Dated: 07/11/2024    Original					
Party : Jain Kirana Store ( Sachore)  Sanchor Phone no. GST NO 08ABOPK9452F1Z9		Truck No Broker    Manqal Broker Destination Sanchor Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	531.25	12.00	53,125.00
Other Charges				Total Qty	4	Basic Amount	53,125.00
Note BARDANA & WAGES 200.00 <b>Amount Chargeable (In Words ):</b> Rupees Fifty Nine Thousand Seven Hundred Twenty Four Only.				Oth.Charges		200.00	
				CGST TAX		3,199.50	
				SGST TAX		3,199.50	
				Net Amount		59,724.00	
HSN:08021200=CGST6%+SGST6% On Rs.53325.00=Tax:6399.00 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	