

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
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    1126		Dated: 25/06/2024					
Party : KAILASH MEENA (KUCHAMAN)  KUCHAMAN Phone no. GST NO   UnRegistered		Truck No Broker    Sardar Ji Broker Destination KUCHAMAN 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	464.29	12.00	23,214.50
Other Charges				Total Qty	2	Basic Amount	23,214.50
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Six Thousand Only.				Oth.Charges		-0.24	
				CGST TAX		1,392.87	
				SGST TAX		1,392.87	
				<b>Net Amount</b>		<b>26,000.00</b>	
HSN:08021200=CGST6%+SGST6% On Rs.23214.50=Tax:2785.74 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	