

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 461		Dated: 06/05/2024					
Original							
Party : LOKESH KIRANA (TODABHEEM)		Truck No					
TODABHEEM		Broker Rs Broker					
Phone no.		Destination TODABHEEM					
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	350.89	12.00	17,544.50
Other Charges		Total Qty 2		Basic Amount		17,544.50	
Note				Oth.Charges		0.16	
				CGST TAX		1,052.67	
				SGST TAX		1,052.67	
Amount Chargeable (In Words):				Net Amount		19,650.00	
Rupees Nineteen Thousand Six Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.17544.50=Tax:2105.34							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			