

GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1372		Dated: 25/07/2024 Original					
Party : LAKSHAYA TRADERS(UNIYARA) UNIYARA Phone no. GST NO UnRegistered		Truck No Broker Kishan Ji Gupta Brokar Destination UNIYARA 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	486.61	12.00	12,165.25
Other Charges					Total Qty 1	Basic Amount	12,165.25
Note BARDANA & WAGES 30 . 00 Amount Chargeable (In Words): Rupees Thirteen Thousand Six Hundred Fifty Nine Only.					Oth.Charges		30.31
					CGST TAX		731.72
					SGST TAX		731.72
					Net Amount		13,659.00
HSN:08021200=CGST6%+SGST6% On Rs.12195.25=Tax:1463.44 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	