

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 1358		Dated: 23/07/2024					
Original							
Party : PRABHUDAYAL RAMESHCHAND (TONK) Truck No							
TONK		Broker Kishan Ji Gupta Brokar					
Phone no.		Destination TONK					
GST NO UnRegistered		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				Oth.Charges		-0.09	
				CGST TAX		729.92	
				SGST TAX		729.92	
				Net Amount		13,625.00	
Amount Chargeable (In Words): Rupees Thirteen Thousand Six Hundred Twenty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.12165.25=Tax:1459.84							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			