

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 800		Dated: 27/05/2024					
Original							
Party : AAPKI DUKAN (SHOPUR ROAD)		Truck No					
JAIPUR		Broker Hariom Ji Broker					
Phone no.		Destination JAIPUR					
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	500.00	12.00	12,500.00
Other Charges		Total Qty 1		Basic Amount		12,500.00	
Note				Oth.Charges		0.00	
				CGST TAX		750.00	
				SGST TAX		750.00	
Amount Chargeable (In Words):				Net Amount		14,000.00	
Rupees Fourteen Thousand Only.							
HSN:08021200=CGST6%+SGST6% On Rs.12500.00=Tax:1500.00							
<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			