

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 1038		Dated: 15/06/2024					
Original							
Party : PINKI KIRANA (RANI)		Truck No					
RAIN		Broker AMIT BROKER (JKO)					
Phone no.		Destination RAIN					
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	456.25	12.00	11,406.25
Other Charges		Total Qty 1		Basic Amount		11,406.25	
Note				Oth.Charges		-0.01	
				CGST TAX		684.38	
				SGST TAX		684.38	
Amount Chargeable (In Words):				Net Amount		12,775.00	
Rupees Twelve Thousand Seven Hundred Seventy Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11406.25=Tax:1368.76							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			