

GST NO    08EFQPK4165F1Z3		Invoice   CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3162		Dated: 29/02/2024    Original					
Party : VINAYAK GEN. STORE (REENGUS)  REENGUS Phone no. GST NO   UnRegistered		Truck No Broker    Sardar Ji Broker Destination REENGUS Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% MAHARAJA	080212	1.00	25.00	598.21	12.00	14,955.25
<b>Other Charges</b>				Total Qty    1	Basic Amount		14,955.25
Note BARDANA & WAGES 30 . 00 <b>Amount Chargeable (In Words ):</b> Rupees Sixteen Thousand Seven Hundred Eighty Three Only.					Oth.Charges		29.51
					CGST TAX		899.12
					SGST TAX		899.12
					<b>Net Amount</b>		<b>16,783.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.14985.25=Tax:1798.24 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							