

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 2516		Dated: 22/11/2024					
Original							
Party : PREAM CHAND (ALIGARH)		Truck No					
ALIGARH		Broker Pramod Ji Mittal Broker					
Phone no.		Destination ALIGARH					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	584.82	12.00	29,241.00
Other Charges		Total Qty 2		Basic Amount		29,241.00	
Note				Oth.Charges		0.08	
				CGST TAX		1,754.46	
				SGST TAX		1,754.46	
Amount Chargeable (In Words):				Net Amount		32,750.00	
Rupees Thirty Two Thousand Seven Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.29241.00=Tax:3508.92							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							