

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2631		Dated: 04/12/2024					
Party : GAURAV KIRANA (SIKANDRA) SIKANDRA Phone no. GST NO UnRegistered		Truck No Broker AMIT BROKER (JKO) Destination SIKANDRA 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	598.21	12.00	14,955.25
Other Charges					Total Qty	1	Basic Amount 14,955.25
Note Amount Chargeable (In Words): Rupees Sixteen Thousand Seven Hundred Fifty Only.					Oth.Charges 0.11		
					CGST TAX 897.32		
					SGST TAX 897.32		
					Net Amount 16,750.00		
HSN:08021200=CGST6%+SGST6% On Rs.14955.25=Tax:1794.64 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	