

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    3211		Dated: 05/03/2024					
Original							
Party : HIMANSHU KIRANA STORE(MANDAWARI)		Truck No					
MANDAWARI		Broker    Rs Broker					
Phone no.		Destination MANDAWARI					
GST NO   UnRegistered		Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% AMRO 10 KG	080212	5.00	50.00	438.39	12.00	21,919.50
Other Charges				Total Qty	5	Basic Amount	21,919.50
Note				Oth.Charges		0.16	
				CGST TAX		1,315.17	
				SGST TAX		1,315.17	
				Net Amount		24,550.00	
Amount Chargeable (In Words ): Rupees   Twenty Four Thousand Five Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.21919.50=Tax:2630.34							
<u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			