

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 1973		Dated: 30/09/2024					
Original							
Party : SANJAY TRADING (BAYANA)		Truck No					
BAYANA		Broker Rs Broker					
Phone no.		Destination BAYANA					
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	611.61	12.00	15,290.25
Other Charges		Total Qty 1		Basic Amount		15,290.25	
Note				Oth.Charges		-0.09	
				CGST TAX		917.42	
				SGST TAX		917.42	
Amount Chargeable (In Words):				Net Amount		17,125.00	
Rupees Seventeen Thousand One Hundred Twenty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.15290.25=Tax:1834.84							
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>							