

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   681		Dated: 21/05/2024					
Original							
Party : PREM TRADERS (BHADOTI)		Truck No					
BHADOTI		Broker   Rs Broker					
Phone no.		Destination BHADOTI					
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	12.00	324.11	12.00	3,889.32
2	RAISIN(INDIAN DRY GRAPES) TRAY	080620	1.00	10.00	147.62	5.00	1,476.20
Other Charges				Total Qty	2	Basic Amount	5,365.52
Note						Oth.Charges	-0.06
						CGST TAX	270.27
						SGST TAX	270.27
Amount Chargeable (In Words ):						Net Amount	5,906.00
Rupees   Five Thousand Nine Hundred Six Only.							
HSN:08021200=CGST6%+SGST6% On Rs.3889.32=Tax:466.72, H							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			