

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    846		Dated: 29/05/2024					
Original							
Party : Vishnu Traders ( Bayana)		Truck No					
Bayana		Broker    Pramod Ji Mittal 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	2.00	50.00	437.50	12.00	21,875.00
Other Charges		Total Qty    2		Basic Amount		21,875.00	
Note				Oth.Charges		0.00	
				CGST TAX		1,312.50	
				SGST TAX		1,312.50	
				Net Amount		24,500.00	
Amount Chargeable (In Words ):							
Rupees   Twenty Four Thousand Five Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							