

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    999		Dated: 12/06/2024					
Original							
Party : PAWAN TRADERS (NAGAR)		Truck No					
NAGAR		Broker    PRADEEP JI PRERNA BROKAR					
Phone no.		Destination NAGAR					
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	459.82	12.00	11,495.50
Other Charges		Total Qty    1		Basic Amount		11,495.50	
Note				Oth.Charges		0.04	
				CGST TAX		689.73	
				SGST TAX		689.73	
Amount Chargeable (In Words ):				Net Amount		12,875.00	
Rupees   Twelve Thousand Eight Hundred Seventy Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11495.50=Tax:1379.46							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							