

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 1356		Dated: 23/07/2024					
Original							
Party : BANSAL JI KIRANA (KAROLI)		Truck No					
KAROLI		Broker Rs Broker					
Phone no.		Destination KAROLI					
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	24.70	508.93	12.00	12,570.57
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	508.93	12.00	12,723.25
Other Charges				Total Qty	2	Basic Amount	25,293.82
Note						Oth.Charges	-0.08
						CGST TAX	1,517.63
						SGST TAX	1,517.63
Amount Chargeable (In Words):						Net Amount	28,329.00
Rupees Twenty Eight Thousand Three Hundred Twenty Nine Only.							
HSN:08021200=CGST6%+SGST6% On Rs.25293.82=Tax:3035.26							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			