

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    3205		Dated: 05/03/2024					
Original							
Party : RAJU KIRANA (NADOTI)		Truck No					
NADOTI		Broker    Rs Broker					
Phone no.		Destination NADOTI					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% RAJA	080212	2.00	50.00	442.86	12.00	22,143.00
Other Charges				Total Qty	2	Basic Amount	22,143.00
Note				Oth.Charges		-0.16	
				CGST TAX		1,328.58	
				SGST TAX		1,328.58	
Amount Chargeable (In Words ):				Net Amount		24,800.00	
Rupees   Twenty Four Thousand Eight Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22143.00=Tax:2657.16							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			