

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    274		Dated: 22/04/2024					
Party : LOKESH KIRANA (TODABHEEM)  TODABHEEM Phone no. GST NO   UnRegistered		Truck No  Broker      Rs Broker Destination TODABHEEM  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	439.29	12.00	21,964.50
Other Charges					Total Qty	2	Basic Amount    21,964.50
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Four Thousand Six Hundred Only.					Oth.Charges		-0.24
					CGST TAX		1,317.87
					SGST TAX		1,317.87
					<b>Net Amount</b>		<b>24,600.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.21964.50=Tax:2635.74 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	