TAV INUA		GST NO
TAX INVO		PAN No.
PARAMHANS JSE,AGARSEN MARK BAZAR,JA	SHRI PARAMHANS HOUSE	SI
Da	roice 1861	Invoice
	ty : BANJARA KIRANA STORE	Party : B
Bro		
Des	OOTI	NADOTI Phone no.
Tra :	NO UnRegistered	
H	Description Of Goods	
GST 12% 080		
Total C	ner Charges	Other C
	te	Note
s): wo Hundred Fifty Only.	nount Chargeable (In Words): bees Seventeen Thousand Two	Amount Rupees
	SN:08021200=CGST6%+SC	
	nkers Details :	
	DFC BANK A/C NO. :- 50200038 S CODE :- HDFC0003630 (KISH	
ISHANPUL BAZAR,JA		
IISHANPOL BAZAR,JA	Plaration	Declaration
ISHANPUL BAZAR,JA	claration	Declaration

08EFQPK4165F1Z3 ST NO

Invoice CASH **TAX INVOICE**

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR, JAIPUR

Original nvoice 1861 Dated: 17/09/2024

arty: BANJARA KIRANA STORE(NADOTI) **Truck No**

> AMIT BROKER (JKO) Broker

Destination NADOTI

ADOTI one no. Transport:

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) G	ST 12%	080212	1.00	25.00	616.07	12.00	15,401.75
Oth	er Charges	Tota	al Qty	1		Basic An	nount	15,401.75
Not						Oth.Char	ges	0.03

This is Computer Generated Invoice

HSN:08021200=CGST6%+SGST6% On Rs.15401.75=Tax:1848.22

FS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

924.11

924.11

17,250.00