

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 516		Dated: 08/05/2024					
Original							
Party : SHREE RAAM DEP.(SIKANDARA)		Truck No					
SIKANDARA		Broker AMIT BROKER (JKO)					
Phone no.		Destination SIKANDARA					
GST NO UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	30.00	325.89	12.00	9,776.70
Other Charges		Total Qty 3		Basic Amount		9,776.70	
Note				Oth.Charges		0.10	
				CGST TAX		586.60	
				SGST TAX		586.60	
Amount Chargeable (In Words):				Net Amount		10,950.00	
Rupees Ten Thousand Nine Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.9776.70=Tax:1173.20							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							