

GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
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    400		Dated: 01/05/2024    Original					
Party : LOKESH KUMAR MANISH KUMAR (UNIYARA)  UNIYARA Phone no. GST NO    UnRegistered		Truck No Broker    Pradeep Ms Broker Destination    UNIYARA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	486.61	12.00	12,165.25
Other Charges					Total Qty	1	Basic Amount    12,165.25
Note BARDANA & WAGES 30 . 00 <b>Amount Chargeable (In Words ):</b> Rupees    Thirteen Thousand Six Hundred Fifty Nine Only.					Oth.Charges    30.31		
					CGST TAX    731.72		
					SGST TAX    731.72		
					<b>Net Amount    13,659.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.12195.25=Tax:1463.44 <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	