

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    1774		Dated: 09/09/2024					
Original							
Party : VIKAS TRADING CO.(MANDAWAR)		Truck No					
MANDAWAR		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination MANDAWAR					
GST NO   Unknown		Transport: BAYANA BHARATPUR ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	607.14	12.00	15,178.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	571.43	12.00	14,285.75
Other Charges		Total Qty    2		Basic Amount		29,464.25	
Note				Oth.Charges		0.03	
				CGST TAX		1,767.86	
				SGST TAX		1,767.86	
				Net Amount		33,000.00	
Amount Chargeable (In Words ): Rupees   Thirty Three Thousand Only.							
HSN:08021200=CGST6%+SGST6% On Rs.29464.25=Tax:3535.72							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
<div>Declaration</div> <div>For PARAMHANS DRYFRUITS</div> <div>Authorised Signatory</div>							