

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    391		Dated: 30/04/2024    Original					
Party : BANSAL TRADING CO.(RANNI)  RANNI Phone no. GST NO   UnRegistered		Truck No Broker    AMIT BROKER (JKO) Destination RANNI 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	231.25	12.00	5,781.25
Other Charges					Total Qty    1	Basic Amount    5,781.25	
Note  <b>Amount Chargeable (In Words ):</b> Rupees Six Thousand Four Hundred Seventy Five Only.					Oth.Charges    -0.01		
					CGST TAX    346.88		
					SGST TAX    346.88		
					<b>Net Amount    6,475.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.5781.25=Tax:693.76 <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	