

**Invoice CASH**

**PAN No. EFQPK4165F**

## TAX INVOICE

**Phone: 0141-2323332/8890231492**

## PARAMHANS DRYFRUITS

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

Invoice	660
---------	-----

**Dated: 20/05/2024**

Original

**Party : LALA KIRANA (GANGAPUR CITY)**

Truck No

Broker	Rs Broker
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

GANGAPURCITY

Destination GANGAPURCITY

Phone no.

**Transport:**

**GST NO** UnRegistered

$$\vdots$$

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	284.82	12.00	42,723.00

<b>Other Charges</b>	Total Qty	6	Basic Amount	42,723.00
Note			Oth.Charges	0.24
			CGST TAX	2,563.38
			SGST TAX	2,563.38
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>47,850.00</b>
Rupees Forty Seven Thousand Eight Hundred Fifty Only.				

HSN:08021200=CGST6%+SGST6% On Rs.42723.00=Tax:5126.76

**Bankers Details :**

**HDFC BANK A/C NO. :- 50200038827862**

**IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)**

### Declaration

**For PARAMHANS DRYFRUITS**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice