

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   944		Dated: 06/06/2024					
Original							
Party : SAMRATH KAMAL RIKHABDAS (CHOHTAN)		Truck No					
CHOHTAN		Broker   Manqal Broker					
Phone no.		Destination   CHOHTAN					
GST NO   UnRegistered		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	459.82	12.00	11,495.50
Other Charges				Total Qty	1	Basic Amount	11,495.50
Note				Oth.Charges		0.04	
				CGST TAX		689.73	
				SGST TAX		689.73	
				Net Amount		12,875.00	
Amount Chargeable (In Words ): Rupees   Twelve Thousand Eight Hundred Seventy Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.11495.50=Tax:1379.46							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			