

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    620		Dated: 16/05/2024					
Original							
Party : BANSAL TRADING CO.(RANNI)		Truck No					
RANNI		Broker    AMIT BROKER (JKO)					
Phone no.		Destination RANNI					
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	415.18	12.00	10,379.50
Other Charges		Total Qty    1		Basic Amount		10,379.50	
Note				Oth.Charges		-0.04	
				CGST TAX		622.77	
				SGST TAX		622.77	
Amount Chargeable (In Words ):				Net Amount		11,625.00	
Rupees   Eleven Thousand Six Hundred Twenty Five Only.							
HSN:08021200=CGST6%+SGST6% On Rs.10379.50=Tax:1245.54							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			