

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    783		Dated: 25/05/2024    Original					
Party : BABA KIRANA STORE(MAHUA)  MAHUA Phone no. GST NO   UnRegistered		Truck No Broker    Rs Broker Destination MAHUA Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	444.64	12.00	22,232.00
Other Charges				Total Qty    2	Basic Amount		22,232.00
Note   <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Four Thousand Nine Hundred Only.					Oth.Charges		0.16
					CGST TAX		1,333.92
					SGST TAX		1,333.92
					<b>Net Amount</b>		<b>24,900.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.22232.00=Tax:2667.84 <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	