

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    2443		Dated: 15/11/2024    Original					
Party : SHIV KIRANA (KUMHAR)  KUMHAR Phone no. GST NO   UnRegistered		Truck No Broker    PRADEEP JI PRERNA BROKAR Destination KUMHAR 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	669.64	12.00	16,741.00
Other Charges					Total Qty	1	Basic Amount    16,741.00
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Eighteen Thousand Seven Hundred Fifty Only.					Oth.Charges    0.08		
					CGST TAX    1,004.46		
					SGST TAX    1,004.46		
					<b>Net Amount    18,750.00</b>		
HSN:08021200=CGST6%+SGST6% On Rs.16741.00=Tax:2008.92 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory	