

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    1907		Dated: 21/09/2024					
Party : Kamlesh Kirana Store (kishangrah)  KISHANGARH Phone no. GST NO    UnRegistered		Truck No Broker    KAMLESH BROKER(V.M) Destination KISHANGARH 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	581.25	12.00	29,062.50
<b>Other Charges</b>				Total Qty	2	Basic Amount	29,062.50
Note   <b>Amount Chargeable (In Words ):</b> Rupees    Thirty Two Thousand Five Hundred Fifty Only.				Oth.Charges		0.00	
				CGST TAX		1,743.75	
				SGST TAX		1,743.75	
				<b>Net Amount</b>		<b>32,550.00</b>	
HSN:08021200=CGST6%+SGST6% On Rs.29062.50=Tax:3487.50 <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	