

GST NO    08EFQPK4165F1Z3		Invoice   CREDIT					
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    710		Dated: 22/05/2024    Original					
Party : SINGHAL TRADERS (BHARATPUR)  BHARATPUR Phone no. GST NO 08BXBPS9663M1ZI		Truck No  Broker    Pramod Ji Mittal Broker Destination BHARATPUR  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	477.68	12.00	23,884.00
Other Charges					Total Qty    2	Basic Amount	23,884.00
Note BARDANA & WAGES 80.00 <b>Amount Chargeable (In Words ):</b> Rupees   Twenty Six Thousand Eight Hundred Forty Only.					Oth.Charges		80.32
					CGST TAX		1,437.84
					SGST TAX		1,437.84
					<b>Net Amount</b>		<b>26,840.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.23964.00=Tax:2875.68 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> <b>For PARAMHANS DRYFRUITS</b>              Authorised Signatory         </div> </div>							