

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1106		Dated: 22/06/2024 Original					
Party : LOKESH KIRANA STORE (CHOKARWADA) CHOKARWADA Phone no. GST NO UnRegistered		Truck No Broker PRADEEP JI PRERNA BROKAR Destination CHOKARWADA 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	465.18	12.00	23,259.00
Other Charges					Total Qty 2	Basic Amount	23,259.00
Note Amount Chargeable (In Words): Rupees Twenty Six Thousand Fifty Only.					Oth.Charges		-0.08
					CGST TAX		1,395.54
					SGST TAX		1,395.54
					Net Amount		26,050.00
HSN:08021200=CGST6%+SGST6% On Rs.23259.00=Tax:2791.08 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	