

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    1021		Dated: 14/06/2024					
Original							
Party : Ramgopal Ji ( Kekri)		Truck No					
Kekri		Broker    Sardar Ji Broker					
Phone no.		Destination   Kekri					
GST NO   UnRegistered		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	456.25	12.00	22,812.50
Other Charges		Total Qty    2		Basic Amount		22,812.50	
Note				Oth.Charges		0.00	
				CGST TAX		1,368.75	
				SGST TAX		1,368.75	
				Net Amount		25,550.00	
Amount Chargeable (In Words ):							
Rupees   Twenty Five Thousand Five Hundred Fifty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22812.50=Tax:2737.50							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>							
For PARAMHANS DRYFRUITS							
Authorised Signatory							