

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 1657		Dated: 28/08/2024					
Original							
Party : KAILASH MEENA (KUCHAMAN)		Truck No					
KUCHAMAN		Broker Sardar Ji Broker					
Phone no.		Destination KUCHAMAN					
GST NO UnRegistered		Transport: SHRI AMBIKA TRANSPORT COR. :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	40.00	571.43	12.00	22,857.20
Other Charges		Total Qty 4		Basic Amount		22,857.20	
Note				Oth.Charges		-0.06	
				CGST TAX		1,371.43	
				SGST TAX		1,371.43	
Amount Chargeable (In Words):				Net Amount		25,600.00	
Rupees Twenty Five Thousand Six Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.22857.20=Tax:2742.86							
<div>Bankers Details :</div> <div>HDFC BANK A/C NO. :- 50200038827862</div> <div>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</div>							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			