GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR

Invoice 261 Dated: 20/04/2024 Original

Party: GOVIND TRADERS (MAHUA) Truck No

Broker Pramod Ji Mittal Broker

Invoice CASH

Phone: 0141-2323332/8890231492

Destination MAHUA

ne no. Transpo

Phone no.	Transpo	Transport:						
GST NO Un	lknown	:						
S.No. Descrip	tion Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 ALMO	ND KERNEL (BADAM) GST 12%	080212	2.00	50.00	440.18	12.00	22,009.00	
Other Cha	arnes	Total Qty	2		Basic Ar	mount	22,009.00	
Note					Oth.Charges		-0.08	
14010					CGST T		1,320.54	
					SGST TA		1,320.54	
Amount Chargeable (In Words): Rupees Twenty Four Thousand Six Hundred Fifty Only.					Net Amount		24,650.00	

HSN:08021200=CGST6%+SGST6% On Rs.22009.00=Tax:2641.08

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

MAHUA

For PARAMHANS DRYFRUITS

Authorised Signatory