GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

## **PARAMHANS DRYFRUITS**

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

Invoice 2482 Dated: 19/11/2024 Original

Party: GOVIND TRADERS (MAHUA) Truck No

**Broker** Pramod Ji Mittal Broker

Invoice CASH

Phone: 0141-2323332/8890231492

Destination MAHUA

Phone no. Transport:

GST NO Unknown

MAHUA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	229.52	5.00	11,476.00
Oth	er Charges	Total Qty	1		Basic An		11,476.00
Note					Oth.Char		0.20 286.90

HSN:09101120=CGST2.5%+SGST2.5% On Rs.11476.00=Tax:5

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words ):

Rupees Twelve Thousand Fifty Only.

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

**Declaration** 

For PARAMHANS DRYFRUITS

SGST TAX

**Net Amount** 

**Authorised Signatory** 

286.90

12,050.00