

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 2572		Dated: 29/11/2024						
Party : GOVIND TRADERS (SIKAR)		Truck No						
SIKAR Phone no. GST NO UnRegistered		Broker KAMLESH BROKER(V.M)						
		Destination SIKAR						
		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	566.96	12.00	28,348.00	
Other Charges					Total Qty	2	Basic Amount	28,348.00
Note Amount Chargeable (In Words): Rupees Thirty One Thousand Seven Hundred Fifty Only.					Oth.Charges			0.24
					CGST TAX			1,700.88
					SGST TAX			1,700.88
					Net Amount			31,750.00
HSN:08021200=CGST6%+SGST6% On Rs.28348.00=Tax:3401.76 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
<u>Declaration</u>					For PARAMHANS DRYFRUITS			
					Authorised Signatory			