

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 1346		Dated: 22/07/2024 Original					
Party : GOVIND TRADERS (SIKAR) SIKAR Phone no. GST NO UnRegistered		Truck No 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	30.00	535.71	12.00	16,071.30
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	477.68	12.00	11,942.00
Other Charges				Total Qty 3	Basic Amount		28,013.30
Note Amount Chargeable (In Words): Rupees Thirty One Thousand Three Hundred Seventy Five Only.					Oth.Charges		0.10
					CGST TAX		1,680.80
					SGST TAX		1,680.80
					Net Amount		31,375.00
HSN:08021200=CGST6%+SGST6% On Rs.28013.30=Tax:3361.60 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> </div> <div> For PARAMHANS DRYFRUITS Authorised Signatory </div> </div>							