GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 3435 Dated: 27/03/2024 Original

Party: GOVIND TRADERS (MAHUA) Truck No

Broker Pramod Ji Mittal Broker

Destination MAHUA

Phone no. Transport:

GST NO Unknown

MAHUA

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|-------------------------------|-------------|------|--------------|-------------|---------------|-----------|
| 1 | ALMOND KERNEL (BADAM) GST 12% | 080212 | 2.00 | 50.00 | 437.50 | 12.00 | 21,875.00 |
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| Oth | Other Charges Total Qty 2 | | | Basic Amount | | 21,875.00 | |
| Note | | • | | | Oth.Charges | | 0.00 |
| | | | | | CGST T | AX | 1,312.50 |

HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Twenty Four Thousand Five Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

1,312.50

24,500.00