08EFQPK4165F1Z3 GST NO

Invoice CASH TAX INVOICE Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 753 Dated: 24/05/2024 Party: GOVIND TRADERS (MAHUA) **Truck No** Pramod Ji Mittal Broker Broker Destination MAHUA

MAHUA Phone no. Transport:

GST NO Unknown

PAN No. EFQPK4165F

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	445.54	12.00	22,277.00
Oth	er Charges	Total Qty	2		Basic Ar		22,277.00

Oth.Charges -0.24Note **CGST TAX** 1,336.62 SGST TAX 1,336.62 Amount Chargeable (In Words): 24,950.00 **Net Amount**

Rupees Twenty Four Thousand Nine Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.22277.00=Tax:2673.24

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory