

GST NO    08EFQPK4165F1Z3		Invoice   CASH						
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492						
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR								
Invoice    2304		Dated: 04/11/2024						
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	1.00	25.00	526.79	12.00	13,169.75	
Other Charges					Total Qty	1	Basic Amount	13,169.75
Note  <b>Amount Chargeable (In Words ):</b> Rupees   Fourteen Thousand Seven Hundred Fifty Only.					Oth.Charges			-0.13
					CGST TAX			790.19
					SGST TAX			790.19
					<b>Net Amount</b>			<b>14,750.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.13169.75=Tax:1580.38 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
						For PARAMHANS DRYFRUITS		
						Authorised Signatory		