

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    788		Dated: 25/05/2024						
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	443.75	12.00	22,187.50	
Other Charges					Total Qty	2	Basic Amount	22,187.50
Note  <b>Amount Chargeable (In Words ):</b> Rupees    Twenty Four Thousand Eight Hundred Fifty Only.					Oth.Charges			0.00
					CGST TAX			1,331.25
					SGST TAX			1,331.25
					<b>Net Amount</b>			<b>24,850.00</b>
HSN:08021200=CGST6%+SGST6% On Rs.22187.50=Tax:2662.50 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>								
<b>For PARAMHANS DRYFRUITS</b>  Authorised Signatory								