GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

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

Invoice 2100 Dated: 11/10/2024 Original
Party: GOVIND TRADERS (SIKAR) Truck No
Broker KAMLESH BROKER(V.M)

SIKAR Destination SIKAR

Phone no. Transport: GST NO UnRegistered :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	529.46	12.00	26,473.00
Oth	er Charges	Total Qty	2	1	Basic Ar	nount	26,473.00

Note Oth.Charges 0.24

CGST TAX 1.588.38

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Six Hundred Fifty Or

Rupees Twenty Nine Thousand Six Hundred Fifty Only.

Net Amo

SGST TAX

Invoice CASH

Phone: 0141-2323332/8890231492

Net Amount 29,650.00

1,588.38

HSN:08021200=CGST6%+SGST6% On Rs.26473.00=Tax:3176.76

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory