GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

MAHUA

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 1034 Dated: 15/06/2024 Original

Party : GOVIND TRADERS (MAHUA) Truck No

Broker Pramod Ji Mittal Broker

Destination MAHUA

Phone no. Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	444.64	12.00	44,464.00
		Tatal Oh	4		D ' - A		44 404 00
Oth	er Charges	Total Qty	4		Basic An	nount	44,464.00

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Eight Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

0.32

2,667.84

2,667.84

49,800.00