

GST NO 08EFQPK4165F1Z3		Invoice CASH					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 2674		Dated: 09/12/2024					
Party : GOVIND TRADERS (SIKAR)		Truck No					
SIKAR		Broker KAMLESH BROKER(V.M)					
Phone no.		Destination SIKAR					
GST NO UnRegistered		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	598.21	12.00	14,955.25
Other Charges					Total Qty	1	Basic Amount 14,955.25
Note					Oth.Charges 0.11		
					CGST TAX 897.32		
					SGST TAX 897.32		
					Net Amount 16,750.00		
Amount Chargeable (In Words): Rupees Sixteen Thousand Seven Hundred Fifty Only. HSN:08021200=CGST6%+SGST6% On Rs.14955.25=Tax:1794.64							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration					For PARAMHANS DRYFRUITS		
					Authorised Signatory		