GST NO 08EFQPK4165F1Z3

PAN No. EFQPK4165F TAX INVOICE

PARAMHANS DRYFRUITS

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

Invoice 963 Dated: 07/06/2024 Original

Party: GOVIND TRADERS (MAHUA) Truck No

Broker Pramod Ji Mittal Broker

Invoice CASH

Phone: 0141-2323332/8890231492

Destination MAHUA

Phone no. Transport:

GST NO Unknown

MAHUA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	443.75	12.00	44,375.00
Oth	er Charges	Total Qty	4		Basic Ar		44,375.00
INUL	0				CGST T		2,662.50

HSN:08021200=CGST6%+SGST6% On Rs.44375.00=Tax:5325.00

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Seven Hundred Only.

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

SGST TAX

Net Amount

Authorised Signatory

2,662.50

49,700.00