GST NO 08EFQPK4165F1Z3
PAN No. EFQPK4165F

TAX INVOICE

Invoice CASH
Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 2078 **Dated: 09/10/2024** Original

Party : GOVIND TRADERS (SIKAR)
SIKAR
Phone no.
GST NO UnRegistered

Truck No
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	1.00	25.00	526.79	12.00	13,169.75

Other Charges Total Qty 1

Basic Amount	13,169.75
Oth.Charges	-0.13
CGST TAX	790.19
SGST TAX	790.19
Net Amount	**14,750.00**

Note

Amount Chargeable (In Words):
Rupees Fourteen Thousand Seven Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.13169.75=Tax:1580.38

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice