08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Original Invoice 196 Dated: 16/04/2024 Party: GOVIND TRADERS (MAHUA) **Truck No** Pramod Ji Mittal Broker Broker Destination MAHUA 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	2.00	50.00	440.18	12.00	22,009.00
Oth	or Chargos	Total Oty	2		Basic An	nount	22 009 00

Other Charges Total Qty Basic Amount 22,009.00 2 Oth.Charges -0.08 Note **CGST TAX** 1,320.54 SGST TAX 1,320.54 Amount Chargeable (In Words): 24,650.00 **Net Amount**

Rupees Twenty Four Thousand Six Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.22009.00=Tax:2641.08

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory