

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 1159		Dated: 29/06/2024 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	2.00	50.00	459.82	12.00	22,991.00
Other Charges					Total Qty 2	Basic Amount	22,991.00
Note Amount Chargeable (In Words): Rupees Twenty Five Thousand Seven Hundred Fifty Only.					Oth.Charges 0.08		
					CGST TAX 1,379.46		
					SGST TAX 1,379.46		
					Net Amount 25,750.00		
HSN:08021200=CGST6%+SGST6% On Rs.22991.00=Tax:2758.92 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	