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 1080 Dated: 19/06/2024 Original

Party : GOVIND TRADERS (MAHUA) Truck No

**Broker** Pramod Ji Mittal 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	4.00	100.00	445.54	12.00	44,554.00
Oth	er Charges	Total Qty	4		Basic An	nount	44,554.00
Note		,			Oth.Char		-0.48

HSN:08021200=CGST6%+SGST6% On Rs.44554.00=Tax:5346.48

**Bankers Details:** 

HDFC BANK A/C NO. :- 50200038827862

Rupees Forty Nine Thousand Nine Hundred Only.

Amount Chargeable (In Words ):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

**Declaration** 

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

**Net Amount** 

**Authorised Signatory** 

2,673.24

2,673.24

49,900.00