

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 996		Dated: 12/06/2024						
Party : GOVIND TRADERS (MAHUA) MAHUA Phone no. GST NO Unknown		Truck No Broker Pramod Ji Mittal Broker Destination MAHUA 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	468.75	12.00	23,437.50	
Other Charges					Total Qty	2	Basic Amount	23,437.50
Note Amount Chargeable (In Words): Rupees Twenty Six Thousand Two Hundred Fifty Only.					Oth.Charges			0.00
					CGST TAX			1,406.25
					SGST TAX			1,406.25
					Net Amount			26,250.00
HSN:08021200=CGST6%+SGST6% On Rs.23437.50=Tax:2812.50 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>								
For PARAMHANS DRYFRUITS Authorised Signatory								