

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 2588		Dated: 30/11/2024					
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	LONG (CLOVE)	0907	2.00	20.00	376.19	5.00	7,523.80
Other Charges					Total Qty	2	Basic Amount 7,523.80
Note Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Only.					Oth.Charges		0.00
					CGST TAX		188.10
					SGST TAX		188.10
					Net Amount		7,900.00
HSN:0907=CGST2.5%+SGST2.5% On Rs.7523.80=Tax:376.20 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	