08EFQPK4165F1Z3 GST NO

TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 1092 Dated: 20/06/2024

Truck No

Party: GOVINDRAM MALI (TONK)

EFOPK4165F

PAN No.

TONK

Kishan Ji Gupta Brokar Broker

Destination TONK

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	474.11	12.00	23,705.50
O41-	or Chargos	Total Oty	2		Rasic An	nount	23 705 50

Other Charges Total Qty Basic Amount 23,705.50 2 Oth.Charges 80.24 Note **CGST TAX** BARDANA & WAGES 1,427.13 80.00 SGST TAX 1,427.13 Amount Chargeable (In Words): **Net Amount** 26,640.00

Rupees Twenty Six Thousand Six Hundred Forty Only.

HSN:08021200=CGST6%+SGST6% On Rs.23785.50=Tax:2854.26

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory