

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    2206		Dated: 21/10/2024					
Original							
Party : GOVIND TRADERS (MAHUA)		Truck No					
MAHUA		Broker    Pramod Ji Mittal Broker					
Phone no.		Destination MAHUA					
GST NO   Unknown		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	DRY GINGER (SONTH) GST 5%	091011	1.00	50.00	224.76	5.00	11,238.00
Other Charges		Total Qty    1		Basic Amount		11,238.00	
Note				Oth.Charges		0.10	
				CGST TAX		280.95	
				SGST TAX		280.95	
				Net Amount		11,800.00	
Amount Chargeable (In Words ):							
Rupees   Eleven Thousand Eight Hundred Only.							
HSN:09101120=CGST2.5%+SGST2.5% On Rs.11238.00=Tax:5							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							