

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 2407		Dated: 12/11/2024					
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	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	607.14	12.00	30,357.00
Other Charges					Total Qty	2	Basic Amount 30,357.00
Note Amount Chargeable (In Words): Rupees Thirty Four Thousand Only.					Oth.Charges 0.16		
					CGST TAX 1,821.42		
					SGST TAX 1,821.42		
					Net Amount 34,000.00		
HSN:08021200=CGST6%+SGST6% On Rs.30357.00=Tax:3642.84 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
						For PARAMHANS DRYFRUITS Authorised Signatory	