

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 2326		Dated: 05/11/2024					
Party : GOVIND TRADERS (SIKAR) SIKAR Phone no. GST NO UnRegistered		Truck No Broker KAMLESH BROKER(V.M) Destination SIKAR Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) ASP/91/126	080620	6.00	60.00	176.19	5.00	10,571.40
Other Charges					Total Qty	6	Basic Amount 10,571.40
Note Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Only.					Oth.Charges 0.02		
					CGST TAX 264.29		
					SGST TAX 264.29		
					Net Amount 11,100.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10571.40=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>					For PARAMHANS DRYFRUITS Authorised Signatory		