GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CREDIT

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 540 Dated: 11/05/2024 Original

IRN No 871b09ad374a007985fffb0393dcee0e69ea5cbac724271692fe51b

5673c41d2

ACK No 172414973717915 Date: 11/05/2024



Party: GOKUL TRADING COMPANY(BALOTRA) Truck No

F-14, MOONGDA ROAD, VEER DURGADAAS

Roker Sardar Ji Broker
KRISHI UPAJ MANDI
BALOTRA

Bestination BALOTRA

Phone no.

Transport:

GST NO 08BUGPP6827H1Z7 :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	447.32		22,366.00

 Other Charges
 Total Qty
 2
 Basic Amount
 22,366.00

Note BARDANA & WAGES

80.00

Amount Chargeable (In Words):
Rupees Twenty Five Thousand One Hundred Forty Only.

Net Amount	25,140.00
SGST TAX	1,346.76
CGST TAX	1,346.76
Oth.Charges	80.48

HSN:08021200=CGST6%+SGST6% On Rs.22446.00=Tax:2693.52

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory