08EFQPK4165F1Z3 GST NO

PAN No. EFOPK4165F

SIKAR

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

## **PARAMHANS DRYFRUITS**

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

Original Invoice 2343 Dated: 06/11/2024 **Truck No** 

Party: GOVIND TRADERS (SIKAR)

KAMLESH BROKER(V.M) **Broker** 

Destination SIKAR

Phone no. Transport:

GST NO UnRegistered

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) G	ST 12%	080212	4.00	100.00	444.64	12.00	44,464.00
Oth	er Charges	Tot	al Qty	4		Basic An	nount	44,464.00

Other Charges Oth.Charges 0.32 Note

**CGST TAX** 2,667.84 SGST TAX 2,667.84 Amount Chargeable (In Words ): 49,800.00 **Net Amount** Rupees Forty Nine Thousand Eight Hundred Only.

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

## **Bankers Details:**

HDFC BANK A/C NO. :- 50200038827862

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

**Authorised Signatory**