GST NO 08EFQPK4165F1Z3

PAN No. EFOPK4165F

TAX INVOICE

Invoice CASH

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 553 Dated: 13/05/2024 Original

Party: GOVIND TRADERS (MAHUA) Truck No

Broker Pramod Ji Mittal Broker

MAHUA Destination MAHUA

Phone no. Transport:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	324.11	12.00	8,102.75
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	326.79	12.00	8,169.75
Oth	er Charges To	tal Qty	2		Basic An	nount	16,272.50

Rupees Eighteen Thousand Two Hundred Twenty Five Only.

HSN:08021200=CGST6%+SGST6% On Rs.16272.50=Tax:1952.72

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Declaration

Note

For PARAMHANS DRYFRUITS

Oth.Charges

CGST TAX

SGST TAX

Authorised Signatory

-0.22

976.36

976.36

18,225.00