08EFQPK4165F1Z3 GST NO

PAN No. EFQPK4165F TAX INVOICE

Phone: 0141-2323332/8890231492

Invoice CASH

PARAMHANS DRYFRUITS

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

Original Invoice 968 Dated: 08/06/2024

Party: GOVIND TRADERS (MAHUA) **Truck No**

> Pramod Ji Mittal Broker Broker

Destination MAHUA

Phone no. Transport:

GST NO Unknown

MAHUA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 124		1.00	25.00	475.89	12.00	11,897.25
Oth	er Charges	Total Qty	1		Basic Ar	nount	11,897.25
Note			<u> </u>		Oth.Char		0.07

HSN:08021200=CGST6%+SGST6% On Rs.11897.25=Tax:1427.68

Bankers Details:

HDFC BANK A/C NO. :- 50200038827862

Amount Chargeable (In Words):

IFS CODE:- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

Rupees Thirteen Thousand Three Hundred Twenty Five Only.

Declaration

For PARAMHANS DRYFRUITS

CGST TAX

SGST TAX

Net Amount

Authorised Signatory

713.84

713.84

13,325.00