

GST NO    08EFQPK4165F1Z3		Invoice   CASH					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>							
Invoice    2214		Dated: 21/10/2024					
Original							
Party : GOVIND TRADERS (SIKAR)		Truck No					
SIKAR		Broker    KAMLESH BROKER(V.M)					
Phone no.		Destination SIKAR					
GST NO   UnRegistered		Transport:					
		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	508.93	12.00	25,446.50
Other Charges		Total Qty    2		Basic Amount		25,446.50	
Note				Oth.Charges		-0.08	
				CGST TAX		1,526.79	
				SGST TAX		1,526.79	
Amount Chargeable (In Words ):				Net Amount		28,500.00	
Rupees   Twenty Eight Thousand Five Hundred Only.							
HSN:08021200=CGST6%+SGST6% On Rs.25446.50=Tax:3053.58							
<u>Bankers Details :</u>							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>				For PARAMHANS DRYFRUITS			
				Authorised Signatory			