

## TAX INVOICE

Original

|   |                      |          |                     |           |  |            |            |
|---|----------------------|----------|---------------------|-----------|--|------------|------------|
| <b>PARAMHANS DRYFRUITS</b><br><br>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR<br><br>Phone: 0141-2323332/8890231492<br>LIC No.: FSSAI NO: 12221026002240<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08EFQPK4165F1Z3</b> Pan No : <b>EFQPK4165F</b> |                      |          |                     |           | Invoice No.                      Dated<br><b>3523</b> <b>12/02/2025</b>  |            |            |
|   |                      |          |                     |           | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>GOVINDGARH</b><br><br>Broker <b>ABHISHEK BROKAR</b> |            |            |
| Buyer<br><b>JASORIYA KIRANA (GOVINDGHARD)</b><br><br><br><br><br><b>GOVINDGHARD</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>  |                      |          |                     |           | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |            |            |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight    | Rate   | GST Rate   | Amount     |
| 1   | LONG (CLOVE) GST 5%  | 0907     | 1.00                | 10.00     | 742.86   | 5.00       | 7,428.60   |
|   |                      | Total    | <b>1</b>            | <b>10</b> | Total  | 7,428.60   |            |
| <b>Other Charges</b>  |                      |          |                     |           | Other Charges                      -0.04   |            |            |
|   |                      |          |                     |           | CGST TAX                                      185.72   |            |            |
|   |                      |          |                     |           | SGST TAX                                      185.72   |            |            |
|   |                      |          |                     |           | <b>Net Amount</b> <b>7,800.00</b>  |            |            |
| Amount In Words <b>Rupees Seven Thousand Eight Hundred Only.</b>  |                      |          |                     |           |  |            |            |
| <u><b>Our Bankers :</b></u><br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  |                      | HSN Code | Tax Description     |           | Assessable Value   | CGST Value | SGST Value |
|   |                      | 0907     | CGST 2.5%+SGST 2.5% |           | 7,428.60   | 185.72     | 185.72     |
| <u><b>Remarks:</b></u>  |                      |          |                     |           |  |            |            |
| <u><b>Terms :</b></u>   |                      |          |                     |           | <b>For PARAMHANS DRYFRUITS</b><br><br><br>Authorised Signatory   |            |            |
|   |                      |          |                     |           |  |            |            |