

## TAX INVOICE

Original

<b>PARAMHANS DRYFRUITS</b>  <b>SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR</b>  <b>Phone: 0141-2323332/8890231492</b> <b>LIC No.: FSSAI NO: 12221026002240</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08EFQPK4165F1Z3</b> <b>Pan No : EFQPK4165F</b>					Invoice No.      Dated <b>3563</b> <b>14/02/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>KAROLI</b>  Broker <b>Rs Broker</b>	
Buyer <b>MUKESH KIRANA STORE (KAROLI)</b>   <b>KAROLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL (BADAM) GST 12%	08021200	1.00	25.00	500.89	12.00	12,522.25
		Total	<b>1</b>	<b>25</b>	Total		12,522.25

<b>Other Charges</b>	Other Charges      0.07 CGST TAX      751.34 SGST TAX      751.34 <hr/> <b>Net Amount</b> <b>14,025.00</b>
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Amount In Words **Rupees Fourteen Thousand Twenty Five Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :- 50200038827862  
 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,522.25	751.34	751.34

**Remarks:**

**Terms :**

**For PARAMHANS DRYFRUITS**

Authorised Signatory