

## 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>3870</b> <b>17/03/2025</b>			
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>KAMA</b>			
				Broker <b>Pramod Ji Mittal Broker</b>			
Buyer <b>LOKESH VINIT (KAMA)</b>   <b>KAMA</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	4.00	100.00	444.64	12.00	44,464.00
		Total	<b>4</b>	<b>100</b>	Total		44,464.00
<b>Other Charges</b>				Other Charges		0.32	
				CGST TAX		2,667.84	
				SGST TAX		2,667.84	
				<b>Net Amount</b>		<b>49,800.00</b>	
Amount In Words <b>Rupees Forty Nine Thousand Eight Hundred Only.</b>							
<u><b>Our Bankers :</b></u> 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%	44,464.00	2,667.84	2,667.84	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For PARAMHANS DRYFRUITS</b>			
				Authorised Signatory			