

## 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>3775</b> <b>04/03/2025</b>			
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>HALENA</b>			
				Broker <b>Pramod Ji Mittal Broker</b>			
Buyer <b>Govind Kirana ( Helena)</b>      <b>Helena</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	2.00	50.00	474.11	12.00	23,705.50
		Total	<b>2</b>	<b>50</b>	Total		23,705.50
<b>Other Charges</b>				Other Charges		-0.16	
				CGST TAX		1,422.33	
				SGST TAX		1,422.33	
				<b>Net Amount</b>		<b>26,550.00</b>	
Amount In Words <b>Rupees Twenty Six Thousand Five Hundred Fifty 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%	23,705.50	1,422.33	1,422.33	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory			