

## TAX INVOICE

Original

<b>PARAMHANS DRYFRUITS</b>  SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR  Phone: 0141-2323332/8890231492 LIC No.: FSSAI NO: 12221026002240 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08EFQPK4165F1Z3</b> Pan No : <b>EFQPK4165F</b>				Invoice No.                      Dated <b>3582</b> <b>17/02/2025</b>			
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>NADOTI</b>  Broker <b>Rs Broker</b>			
Buyer <b>RAJU KIRANA (NADOTI)</b>     <b>NADOTI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL (BADAM) GST 12%	08021200	4.00	100.00	443.75	12.00	44,375.00
		Total	<b>4</b>	<b>100</b>	Total	44,375.00	
<b>Other Charges</b>				Other Charges                      0.00			
				CGST TAX                                      2,662.50			
				SGST TAX                                      2,662.50			
				<b>Net Amount                                      49,700.00</b>			
Amount In Words <b>Rupees Forty Nine Thousand Seven 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%		44,375.00	2,662.50	2,662.50
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For PARAMHANS DRYFRUITS</b>     Authorised Signatory			