## **TAX INVOICE**

Original

PARAMHANS DRYFRUITS				Invoice No. 3257				Dated 23/01/2025		
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR			Order No.				Order Date			
	state Rajasthan State Code: 08			Delivery/Truck No				Mode/Terms Of Payment		
Ph. Phone: LIC No.: FSSAI NO: 12221026002240							CASH			
GST No. 08EFQPK4165F1Z3 PAN No.:				Despatch No:				Dated 23/01/2025		
Buyer KRISHNA KIRANA (KADI KI KOTI)				Despatch Through				Destination		
								KADIKI KOTI		
			Delivery	y Address	3					
KADIKI										
State Rajasthan State Code: 08 GSTIN No. UnRegistered PAN No.										
		1	Broker		1		1	1	T	
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount	
1	RAISIN(INDIAN DRY GRAPES) TKS/108	08062010	6	0.00	0.000	60.0	150.48	5.00	9028.80	
011	2	Tatal				Basic An			2222.22	
Other Charges Total CGST TAX SGST TAX							Amount 9028.80 Other Charges 0.00			
225.72 225.72			CGST T							
						SGST TA	ЧX		225.72	
						Rnd.Diff			-0.24	
(Amoi	unt In Words ): Rupees Nine Thousand Four Hund	dred Fighty	Only			Net Amo	ount		9480.00	
(Amor	Tapooo Tano Indudana Fullania	HSN	Omy.	Tax			Assessable	CGST	SGST	
		Code	Description				Value	Value	Value	
080620			CGST 2.5%+SGST 2.5%				028.80	225.72	225.72	
Our I	Bankers :									
	BANK A/C NO. :- 50200038827862	ID)				<u>.          </u>		-		
Terms :	ODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPU	JK)					DADA	ILI AND D	E. & O.E.	
						F(	JI FAKAN	ITANS D	RYFRUITS	
							,	Authorised	I Signatory	