TAX INVOICE

| PARAMHANS DRYFRUITS | | | | | | | Invoice No. 3565 | | | Dated | | |
|---|------------------------------|-----------------|--------------|---------|-----------|----------|--------------------------------------|----------------------------|------------|-------------|-----------------------|--|
| SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR | | | | | | | Pymt Mode: CASH | | | | | |
| Phone: 0141-2323332/8890231492 | | | | | | | | Transporter Vehicle No | | | | |
| LIC No.: FSSAI NO: 12221026002240 | | | | | | | | Delivery Station : KAROLI | | | | |
| State: Rajasthan State Code: 08 | | | | | | | | | | | | |
| GSTIN: 08EFQPK4165F1Z3 Pan No: EFQPK4165F | | | | | | | | Broker Rs Broker | | | | |
| Buyer MUKESH KIRANA STORE (KAROLI) | | | | | | | Buyer Details : GSTIN : UnRegistered | | | | | |
| KAROL | I Pin : | State : | Rajasthan | | Code : | 08 | | | | | | |
| SNo. | Description Of Goods | | | | HSN Co | de Qt | .y | Weight | Rate | GST Rate | Amount | |
| 1 | ALMOND KERNEL (BADAM) GS | ST 12% | | | 0802120 | 00 4.1 | | 100.00 | 444.64 | 12.00 | 44,464.00 | |
| | | | | | Total | | 4 | | 0 Total | | 44,464.00 0.32 | |
| Other Charges | | | | | | | | Other Charges CGST TAX 2.6 | | | | |
| | | | | | | | | SGST TA | | | 2,667.84 2,667.84 | |
| | | | | | | | | Net Amount | | | - | |
| Amoun | t In Words Rupees Forty Nine | e Thousand Eigl | ht Hundred O | nlv. | | | | NGL AIIIC | ruiit | | 49,800.00 | |
| Our Bankers : | | | | SN Code | | | on | | Assessable | CGST | SGST | |
| HDFC BANK A/C NO. :- 50200038827862 | | | | | - Jour Di | | | | Value | Value | Value | |
| | DE :- HDFC0003630 (KISHANPC | | (8) | 8021200 | CGS | ST 6.0%+ | -SG | ST 6.0% | 44,464.00 | 2,667.84 | 2,667.84 | |
| Rema | | | | | | | | | | | | |
| Terms | <u> </u> | | | | | | | | | | RYFRUITS I Signatory | |