

## TAX INVOICE

Original

|  |                                      |          |                     |                                    |            |                  |           |
|--|--------------------------------------|----------|---------------------|------------------------------------|------------|------------------|-----------|
| <b>PARAMHANS DRYFRUITS</b><br><br><b>SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR</b><br><br><b>Phone: 0141-2323332/8890231492</b><br><b>LIC No.: FSSAI NO: 12221026002240</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08EFQPK4165F1Z3</b> <b>Pan No : EFQPK4165F</b> |                                      |          |                     | Invoice No.      Dated             |            |                  |           |
|  |                                      |          |                     | <b>3705</b> <b>27/02/2025</b>      |            |                  |           |
|  |                                      |          |                     | Pymt Mode: <b>CASH</b>             |            |                  |           |
|  |                                      |          |                     | Transporter                        |            |                  |           |
|  |                                      |          |                     | Vehicle No                         |            |                  |           |
|  |                                      |          |                     | Delivery Station : <b>KHERTHAL</b> |            |                  |           |
| Broker <b>Pramod Ji Mittal Broker</b>  |                                      |          |                     |                                    |            |                  |           |
| Buyer<br><b>VIJAY TRADING CO.(KHERTAL)</b><br><br><br><b>KHERTAL</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  | RAISIN(INDIAN DRY GRAPES)<br>DPP/116 | 08062010 | 6.00                | 90.00                              | 120.00     | 5.00             | 10,800.00 |
| 2  | RAISIN(INDIAN DRY GRAPES)<br>LSJ/100 | 08062010 | 6.00                | 90.00                              | 118.10     | 5.00             | 10,629.00 |
|  |                                      | Total    | <b>12</b>           | <b>180</b>                         | Total      |                  | 21,429.00 |
| <b>Other Charges</b>   |                                      |          |                     | Other Charges                      |            | -0.46            |           |
|  |                                      |          |                     | CGST TAX                           |            | 535.73           |           |
|  |                                      |          |                     | SGST TAX                           |            | 535.73           |           |
|  |                                      |          |                     | <b>Net Amount</b>                  |            | <b>22,500.00</b> |           |
| Amount In Words <b>Rupees Twenty Two Thousand Five Hundred Only.</b>   |                                      |          |                     |                                    |            |                  |           |
| <b><u>Our Bankers :</u></b><br>HDFC BANK A/C NO. :- 50200038827862<br>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)  |                                      | HSN Code | Tax Description     | Assessable Value                   | CGST Value | SGST Value       |           |
|  |                                      | 08062010 | CGST 2.5%+SGST 2.5% | 21,429.00                          | 535.73     | 535.73           |           |
| <b><u>Remarks:</u></b>   |                                      |          |                     |                                    |            |                  |           |
| <b><u>Terms :</u></b>  |                                      |          |                     | <b>For PARAMHANS DRYFRUITS</b>     |            |                  |           |
|  |                                      |          |                     | Authorised Signatory               |            |                  |           |