## **TAX INVOICE**

PARAMHANS DRYFRUITS										Dated <b>12/02/2</b>	2025	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR							<b>3528 12/02</b> Pymt Mode: <b>CASH</b>				2025	
Phone: 0141-2323332/8890231492							Transporter					
LIC No.: FSSAI NO: 12221026002240							Vehicle No Delivery Station: KAROLI					
State: Rajasthan State Code: 08												
GSTIN: 08EFQPK4165F1Z3 Pan No: EFQPK4165F							Broker Rs Broker					
Buyer  RAHUL MANISH (KAROLI)							Buyer Details :					
104114							GS	STIN: Un	Registered			
KAROLI Pin: State: Rajasthan				Code: <b>08</b>								
SNo.	Description Of Goods	escription Of Goods		HSN Code		Qty	/	Weight	Rate	GST Rate	Amount	
1	ALMOND KERNEL (BADAM) GST 12%				08021200		0	50.00	483.04	12.00	24,152.00	
				Tot	al		2				24,152.00	
Other Charges					'		Other C CGST T SGST T		AX		-0.24	
				1,449.12 1,449.12								
				Net Amount 27,050.00								
Amount In Words Rupees Twenty Seven Thousand Fifty Only.												
Our Bankers:  HDFC BANK A/C NO. :- 50200038827862  IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR)  0802120			de Tax Description		criptio	n		Assessable Value	CGST Value	SGST Value		
			0802120	0 CGST 6		.0%+SG		ST 6.0%	24,152.00	1,449.12	1,449.12	
Rema	rke.											
Terms : For PARAMHANS DRYFRU									YFRIITS			
								TO PARAPHANS DRIFRUITS				
										Authorised	Signatory	