	1.7-	IX INVOIC	<u></u>				Original
PARAMHANS DRYFRUITS				Invoice No.		Dated	
				3872		17/03/2025	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR  Phone: 0141-2323332/8890231492  LIC No.: FSSAI NO: 12221026002240  State: Rajasthan State Code: 08  GSTIN: 08EFQPK4165F1Z3 Pan No: EFQPK4165F				Pymt Mode: CASH Transporter Vehicle No Delivery Station: KAROLI Broker Pramod Ji Mittal Broker			
KAROLI Pin : State : Rajast	han	Code: <b>0</b>	8				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ALMOND KERNEL (BADAM) GST 12%		08021200	2.0	50.00	453.57	12.00	22,678.50
		Total		2	50 Total		22,678.50
Other Charges				Other Charges         0.08           CGST TAX         1,360.71           SGST TAX         1,360.71			
A W				Net Am	ount		25,400.00
Amount In Words Rupees Twenty Five Thousand Four Hur  Our Bankers:  HDFC BANK A/C NO. :- 50200038827862	HSN Co	de Tax De	ax Description		Assessable Value	CGST Value	SGST Value
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)	0802120	0 CGST	6.0%+\$	GGST 6.0%	22,678.50	1,360.71	1,360.71
Remarks:		<u> </u>			1		1
Terms:				For PARAMHANS DRYFRUITS			
						Authorised	Signatory