Original **TAX INVOICE PARAMHANS DRYFRUITS** Invoice No. Dated 3725 01/03/2025 SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI Pymt Mode: CREDIT **GALI, CHANDPOL BAZAR, JAIPUR** Transporter **NEW GIRRAJ FREIGHT CARRIER** Phone: 0141-2323332/8890231492 Vehicle No LIC No.: FSSAI NO: 12221026002240 Delivery Station: HATHRAS State: Rajasthan State Code: 08 Eway Bill No. **751506335423** GSTIN: 08EFQPK4165F1Z3 Pan No: **EFQPK4165F** Broker Pramod Ji Mittal Broker IRN No d05b4ef647b568f20bb51d1be110eae52c189880c641b155c2eac0a3 0527949d ACK No 172516950029720 Date: 01/03/2025 Buyer KRISHNA MURARI DEEPAK KUMAR AND SONS HATHRASHALWAI KHANAHATHRASHATHRAS. **HATHRAS HATHRAS** Pin: **204101** State: Uttar Pradesh Code: 09 Phone: GSTIN: 09AHJPG4238L1Z1 PAN No. AHJPG4238L **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 08021200 10.00 250.00 ALMOND KERNEL (BADAM) GST 12% 642.86 12.00 160,715.00 Total 10 **250** Total 160,715.00 400.20 Other Charges **Other Charges IGST TAX** 19,333.80 BARDANA & WAGES 400.00 **Net Amount** 180,449.00 Amount In Words Rupees One Lakh Eighty Thousand Four Hundred Forty Nine Only. IGST **HSN** Code Our Bankers: Tax Description Assessable Value Value HDFC BANK A/C NO. :- 50200038827862 IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR) 08021200 IGST 12.0% 19,333.80 161,115.00

Remarks:

<u>Terms</u> :	For PARAMHANS DRYFRUITS
	Authorised Signatory

Page 2 of 2 This is Computer Generated Invoice