			17	AX INVOI	CL					Original
PARAMHANS DRYFRUITS						Invoice No.			Dated	
CUDI DADAMHANG HOUGE ACADGEN MADVET DEFNANATU II VI						3757			04/03/2025	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH GALI,CHANDPOL BAZAR,JAIPUR Phone: 0141-2323332/8890231492 LIC No.: FSSAI NO: 12221026002240 State: Rajasthan State Code: 08						Pymt Mode: CASH Transporter Vehicle No Delivery Station: BAYANA				
GSTIN: 08EFQPK4165F1Z3 Pan No: EFQPK4165F						Broker Pramod Ji Mittal Broker				
Buyer VISHNU TRADERS (BAYANA)						Buyer Details : GSTIN : UnRegistered				
BAYAN	A Pin :	State: Rajast	than	Code: 0	8					
SNo.	Description Of Goods	escription Of Goods		HSN Code		′	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL (BADAM) GST 12%			08021200	4.0	0	100.00	443.75	12.00	44,375.0
				Total		4	100	Total		44,375.00
Other Charges					Other C CGST T SGST T			AX 2,662.		
_							Net Amou	nt		49,700.0
	t In Words Rupees Forty Nine	e Thousand Seven Hur		1			1	Ī		T
Our Bankers: HDFC BANK A/C NO. :- 50200038827862 IFS CODE:-HDFC0003630 (KISHANPOL BAZAR, JAIPUR)			HSN Co	<u>'</u>			-	Assessable /alue	CGST Value	SGST Value
			0802120)0 CGST 6.0%+		SGST 6.0%		44,375.00	2,662.50	2,662.50
Rema										
<u>Terms</u> :					For PARAMHANS DRYFRUI			RYFRUITS		
									Authorised	Signatory