

## TAX INVOICE

Original

<b>PARAMHANS DRYFRUITS</b>  <b>SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL BAZAR, JAIPUR</b>  <b>Phone: 0141-2323332/8890231492</b> <b>LIC No.: FSSAI NO: 12221026002240</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08EFQPK4165F1Z3</b> <b>Pan No : EFQPK4165F</b>				Invoice No.      Dated <b>3663</b> <b>24/02/2025</b>			
				Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>Rs Broker</b>			
Buyer <b>LALA TRADING CO (GANGAPUR)</b>   <b>GANGAPUR</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	ALMOND KERNEL (BADAM) GST 12%	08021200	4.00	100.00	442.86	12.00	44,286.00
		Total	<b>4</b>	<b>100</b>	Total		44,286.00

<b>Other Charges</b>	Other Charges      -0.32
	CGST TAX      2,657.16
	SGST TAX      2,657.16
	<b>Net Amount      49,600.00</b>

Amount In Words **Rupees Forty Nine Thousand Six Hundred Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :- 50200038827862  
 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	44,286.00	2,657.16	2,657.16

**Remarks:**

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