TAX INVOICE

PARAMHANS DRYFRUITS						Invoice No. 3542			Dated 13/02/2025		
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR						Pymt Mode: CASH					
Phone	Phone: 0141-2323332/8890231492										
LIC No.: FSSAI NO: 12221026002240							ehicle No	ion: MAN	IDAWAD	T	
State: Rajasthan State Code: 08							elivery Stat	IOII. IVIAIN	DAWAK	1	
GSTIN: 08EFQPK4165F1Z3 Pan No: EFQPK4165F							Broker Rs Broker				
Buyer							Buyer Details :				
	ANSHU KIRANA STORE					GS	STIN: Un	Registered			
MANDA	AWARI Pin :	State: Rajasth	nan	Code :	80						
SNo.	Description Of Goods			HSN Cod	e Qty	/	Weight	Rate	GST Rate	Amount	
1	ALMOND KERNEL (BADAM) GS	ST 12%		08021200	2.0	00	50.00	500.89	12.00	25,044.50	
				Total		2	-	0 Total		25,044.50	
Other Charges				Total			Other Charges			0.16	
Other	Charges					CGST TAX			1,502.67		
						SGST 1		AX		1,502.67	
							Net Amount		28,050.00		
Amoun	t In Words Rupees Twenty Ei	ght Thousand Fifty Only	y							_	
Our Bankers :			HSN Co	de Tax Description				Assessable Value	CGST Value	SGST Value	
HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)			0802120	0 CGS	Г 6.0%+	SGS	ST 6.0%	5.0% 25,044.50	1,502.67	1	
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Remarks:											
<u>Terms</u>	<u>:</u>						1	For PARAM			
									Authorised	d Signatory	