

## 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>3678</b>		<b>25/02/2025</b>	
				Pymt Mode: <b>CASH</b>			
				Transporter			
				Vehicle No			
				Delivery Station : <b>MANDAWAR</b>			
				Broker <b>Pramod Ji Mittal Broker</b>			
Buyer <b>RAKESH TRADING CO. (MANDAWAR)</b>   <b>MANDAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :			
				GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL (BADAM) GST 12%	08021200	2.00	50.00	647.32	12.00	32,366.00
		Total	<b>2</b>	<b>50</b>	Total		32,366.00
<b>Other Charges</b>				Other Charges		0.08	
				CGST TAX		1,941.96	
				SGST TAX		1,941.96	
				<b>Net Amount</b>		<b>36,250.00</b>	
Amount In Words <b>Rupees Thirty Six Thousand Two Hundred Fifty Only.</b>							
<u><b>Our Bankers :</b></u> 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%	32,366.00	1,941.96	1,941.96	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For PARAMHANS DRYFRUITS</b>   Authorised Signatory			