

## 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>3560</b> <b>14/02/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>KAROLI</b>  Broker <b>Rs Broker</b>	
Buyer <b>RAJENDRA KIRANA(KAROLI)</b>   <b>KAROLI</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	2.00	50.00	491.96	12.00	24,598.00
		Total	2	50	Total		24,598.00

<b>Other Charges</b>	Other Charges	0.24
	CGST TAX	1,475.88
	SGST TAX	1,475.88
<b>Net Amount</b>		<b>27,550.00</b>

Amount In Words **Rupees Twenty Seven Thousand Five Hundred Fifty 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%	24,598.00	1,475.88	1,475.88

**Remarks:**

**Terms :**

**For PARAMHANS DRYFRUITS**

Authorised Signatory