

## 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>3456</b> <b>06/02/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BADMER</b>  Broker <b>Mangal Broker</b>																																		
IRN No      731341367ac4d8f537af881265d2d2f958c3d17b18eb63b9b29874fe8b77f139 ACK No      172516790564085      Date : 06/02/2025																																							
Buyer <b>MANIDHARI TRADING (BADMER)</b> <b>I-4, KRISHI UPAJ MANDI, BARMER</b>  <b>BADMER</b> Pin : 344001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ABCPB3642C1ZC</b> PAN No. <b>ABCPB3642C</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RAISIN(INDIAN DRY GRAPES) TRY</td> <td>08062010</td> <td>5.00</td> <td>60.00</td> <td>214.29</td> <td>5.00</td> <td>12,857.40</td> </tr> <tr> <td>2</td> <td>RAISIN(INDIAN DRY GRAPES) SMU/125A</td> <td>08062010</td> <td>4.00</td> <td>40.00</td> <td>214.29</td> <td>5.00</td> <td>8,571.60</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>9</b></td> <td><b>100</b></td> <td>Total</td> <td colspan="2">21,429.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	RAISIN(INDIAN DRY GRAPES) TRY	08062010	5.00	60.00	214.29	5.00	12,857.40	2	RAISIN(INDIAN DRY GRAPES) SMU/125A	08062010	4.00	40.00	214.29	5.00	8,571.60			Total	<b>9</b>	<b>100</b>	Total	21,429.00	
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<b>Other Charges</b> BARDANA & WAGES 160.00					Other Charges      159.54 CGST TAX      539.73 SGST TAX      539.73 <b>Net Amount      22,668.00</b>																																		
Amount In Words <b>Rupees Twenty Two Thousand Six Hundred Sixty Eight Only.</b>																																							
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR, JAIPUR)		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,589.00</td> <td>539.73</td> <td>539.73</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	21,589.00	539.73	539.73																						
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