

TAX INVOICE

Original

PARAMHANS DRYFRUITS

SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI
GALI,CHANDPOL BAZAR,JAIPUR

Phone: 0141-2323332/8890231492

LIC No.: FSSAI NO: 12221026002240

State : Rajasthan

State Code : 08

GSTIN : 08EFQPK4165F1Z3

Pan No : EFQPK4165F

Invoice No.

Dated

3703

26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BUNDI

Broker SAHIL BROKAR

IRN No 5c4ed0ce4bc6f1b89504fde933f9dda9cc881addb4f310c33606a9129
39b48bf

ACK No 172516926659988 Date : 26/02/2025

Buyer

LATHI ENTERPRISES (BUNDI)
SADAR BAZAR BUNDI

BUNDI

Pin : 323001

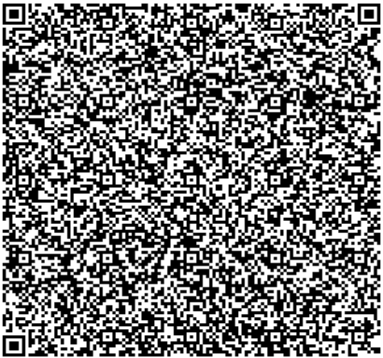
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPL4469C1ZL

PAN No. ACGPL4469C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL (BADAM) GST 12%	08021200	2.00	50.00	678.57	12.00	33,928.50
		Total	2	50	Total		33,928.50

Other Charges

BARDANA & WAGES

80.00

Other Charges 80.48

CGST TAX 2,040.51

SGST TAX 2,040.51

Net Amount 38,090.00

Amount In Words Rupees Thirty Eight Thousand Ninety 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%	34,008.50	2,040.51	2,040.51

Remarks:

Terms :

For PARAMHANS DRYFRUITS

Authorised Signatory