

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

3632

21/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker KAMLESH BROKER(V.M)

IRN No 0c89973c9c090be6a72d8bb4ed52a599f4dcb59286258406eacb6ae a5f0ad986

ACK No 172516893862930 Date : 21/02/2025

Buyer

Shiv Trading Co.

1JAIPUR, VARAHJI KI GALI, GANGORI BAZAR

JAIPUR

Pin : 302002

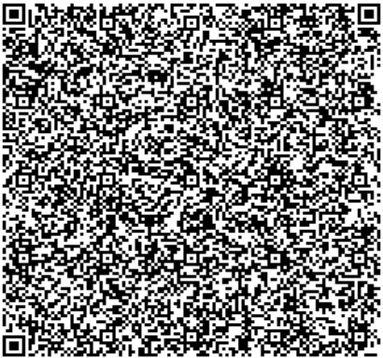
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPK4707N1Z4

PAN No. AAQPK4707N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH (BLACK PEPPER) 5%	090411	3.00	90.00	343.81	5.00	30,942.90
2	ALMOND KERNEL (BADAM) GST 12%	08021200	3.00	75.00	422.14	12.00	31,660.50
		Total	6	165	Total	62,603.40	

Other Charges

Other Charges	0.20
CGST TAX	2,673.20
SGST TAX	2,673.20
Net Amount	67,950.00

Amount In Words Rupees Sixty Seven Thousand Nine 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
090411	CGST 2.5%+SGST 2.5%	30,942.90	773.57	773.57
08021200	CGST 6.0%+SGST 6.0%	31,660.50	1,899.63	1,899.63

Remarks:

Terms :

For PARAMHANS DRYFRUITS

Authorised Signatory