

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.

3754

Dated

03/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MANGROL

Broker

SAHIL BROKAR

IRN No 4cd1482839908e05746996d9123d948949be70fc6f54b37c97435be7  
286efba8

ACK No 172516964897571

Date : 03/03/2025

Buyer

MAHAVEER KIRANA STORE (MANGROL)

mangrol, Baran

MANGROL

Pin : 325215

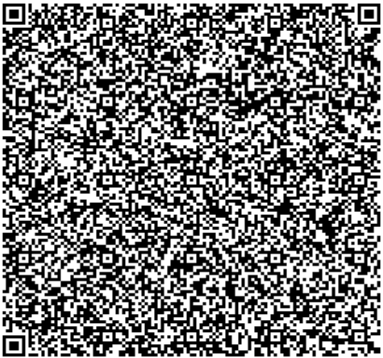
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ4215L1ZD

PAN No. ABPPJ4215L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL (BADAM) GST 12%	08021200	2.00	50.00	674.11	12.00	33,705.50
		Total	2	50	Total		33,705.50

Other Charges

BARDANA & WAGES

80.00

Other Charges

80.24

CGST TAX

2,027.13

SGST TAX

2,027.13

Net Amount

37,840.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Forty 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%	33,785.50	2,027.13	2,027.13

Remarks:

Terms :

**For PARAMHANS DRYFRUITS**

Authorised Signatory