

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

3587

17/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BUNDI

Broker SAHIL BROKAR

IRN No 105250fc3f0a9f126d5cedc77768560a7d1afe774a83a573fbca46bd884fc66f

ACK No 172516865372647

Date : 17/02/2025

Buyer

Kothari Dryfruits (Bundi)

KOTA ROAD, Bundi

Bundi

Pin : 323001

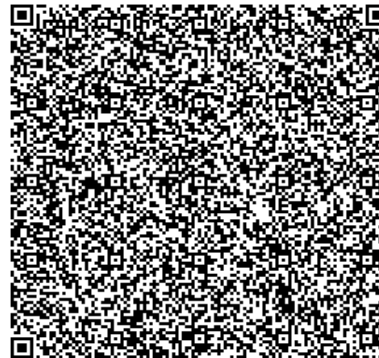
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQTPK5484D1ZD

PAN No. AQTPK5484D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL (BADAM) GST 12%	08021200	1.00	25.00	678.57	12.00	16,964.25
		Total	1	25	Total	16,964.25	

Other Charges

BARDANA & WAGES

30.00

Other Charges

30.43

CGST TAX

1,019.66

SGST TAX

1,019.66

Net Amount

19,034.00

Amount In Words Rupees Nineteen Thousand Thirty Four 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%	16,994.25	1,019.66	1,019.66

Remarks:

Terms :

For PARAMHANS DRYFRUITS

Authorised Signatory