

## 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>3494</b> <b>10/02/2025</b>	
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>NAGAR</b>  Broker <b>Pramod Ji Mittal Broker</b>	
Buyer <b>SATYAM KIRANA STORE(NAGAR)</b>   <b>NAGAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH (BLACK PEPPER) 5%	090411	2.00	60.00	347.62	5.00	20,857.20
		Total	2	60	Total		20,857.20

<b>Other Charges</b>	Other Charges      -0.06 CGST TAX      521.43 SGST TAX      521.43 <b>Net Amount</b> <b>21,900.00</b>
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Amount In Words **Rupees Twenty One Thousand Nine Hundred 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%	20,857.20	521.43	521.43

**Remarks:**

**For PARAMHANS DRYFRUITS**  
  
 Authorised Signatory