## **TAX INVOICE**

PARAMHANS DRYFRUITS							Invoice No. 3480			Dated <b>08/02/</b> 2	Dated 08/02/2025	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALI,CHANDPOL BAZAR,JAIPUR								Pymt Mode: CASH Transporter				
Phone: 0141-2323332/8890231492								Vehicle No				
LIC No.: FSSAI NO: 12221026002240								elivery Stat	ion: GAN	GAPUR		
State: Rajasthan State Code: 08												
GSTIN: 08EFQPK4165F1Z3 Pan No: EFQPK4165F							Broker Rs Broker					
LALA KIRANA STORE (GANGAPUR )								Buyer Details : GSTIN : UnRegistered				
GANGA	APUR Pin :	State :	: Rajasthai	n	Code : <b>0</b>	8						
SNo.	Description Of Goods				HSN Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	RAISIN(INDIAN DRY GRAPES) TRAY				08062010	5.0	0	60.00	120.00	5.00	7,200.00	
					<del>-</del>			_			7 000 00	
					Total		5	5 60 Total			7,200.00	
Other Charges								Other Charges CGST TAX			180.00	
								SGST TA			180.00	
								Net Amount				
Amoun	t In Words Rupees Seven Th	ousand Five Hu	undred Sixt	ty Only.				Net Amo	unt		7,560.00	
Our Bankers :					de Tax Description		n		Assessable	CGST	SGST	
HDFC BANK A/C NO. :- 50200038827862								Value	Value	Value		
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)				08062010	CGST 2.5%+SG		SGS	ST 2.5%	7,200.00	180.00	180.00	
Rema	nrks:		<u>.</u>									
Terms	<u></u>								For PARAN		<b>EXFRUITS</b> Signatory	