

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

3608

19/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

KAMLESH BROKER(V.M)

IRN No 0af90548a74fb2f4afd1658fcf4f6d2c569fca83b6beb4d5f4c66f91547  
33fed

ACK No 172516878092592

Date : 19/02/2025

Buyer

Shiv Trading Co.

1JAIPUR, VARAHJI KI GALI, GANGORI  
BAZAR

JAIPUR

Pin : 302002

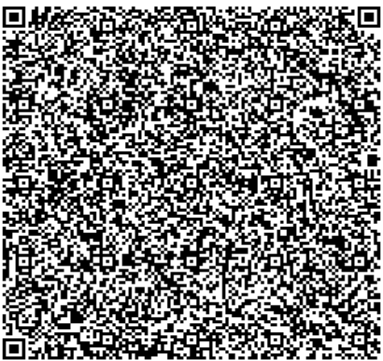
State : Rajasthan

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	1.00	30.00	305.71	5.00	9,171.30
2	ALMOND KERNEL (BADAM) GST 12%	08021200	1.00	25.00	465.00	12.00	11,625.00
		Total	2	55	Total	20,796.30	

Other Charges

Other Charges	0.14
CGST TAX	926.78
SGST TAX	926.78
Net Amount	22,650.00

Amount In Words Rupees Twenty Two Thousand Six 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%	9,171.30	229.28	229.28
08021200	CGST 6.0%+SGST 6.0%	11,625.00	697.50	697.50

Remarks:

Terms :

**For PARAMHANS DRYFRUITS**

Authorised Signatory