

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.

3683

Dated

25/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BUNDI

Broker

SAHIL BROKAR

IRN No 0637e6df449fac6cf8209a60a648eb69f8bf413acd2676ccedca1fcc4bd6e392

ACK No 172516916092801

Date : 25/02/2025

Buyer

LATHI ENTERPRISES (BUNDI)

SADAR BAZAR BUNDI

BUNDI

Pin : 323001

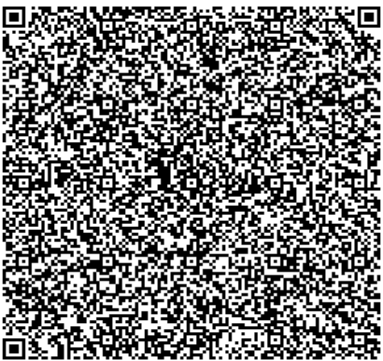
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPL4469C1ZL

PAN No. ACGPL4469C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-----------------|-------------------------------------|----------|------|---------------|--------|----------|----------|
| 1 | RAISIN(INDIAN DRY GRAPES) LDK/90 | 08062010 | 3.00 | 30.00 | 257.14 | 5.00 | 7,714.20 |
| | | Total | 3 | 30 | Total | | 7,714.20 |
| Other Charges | | | | Other Charges | | | |
| BARDANA & WAGES | | | | 80.08 | | | |
| 80.00 | | | | CGST TAX | | | |
| | | | | 194.86 | | | |
| | | | | SGST TAX | | | |
| | | | | 194.86 | | | |
| | | | | Net Amount | | | |
| | | | | 8,184.00 | | | |

Amount In Words Rupees Eight Thousand One Hundred Eighty 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 |
|----------|---------------------|------------------|------------|------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 7,794.20 | 194.86 | 194.86 |

Remarks:

Terms :

For PARAMHANS DRYFRUITS

Authorised Signatory