TAX INVOICE

Invoice No. Dated **PARAMHANS DRYFRUITS** 3506 10/02/2025 SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI Pymt Mode: CREDIT GALI, CHANDPOL BAZAR, JAIPUR Transporter Phone: 0141-2323332/8890231492 Vehicle No LIC No.: FSSAI NO: 12221026002240 Delivery Station: **KEKARI** State Code: 08 State: Rajasthan GSTIN: **08EFQPK4165F1Z3** Pan No: EFQPK4165F Broker Sardar Ji Broker Buyer Details: **VINAYAK TRADERS (KEKARI)** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KEKARI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 120.00 RAISIN(INDIAN DRY GRAPES) 08062010 219.05 1 5.00 26,286.00 PSD/74 Total 12 120 Total 26,286.00 159.70 Other Charges Other Charges **CGST TAX** 661.15 BARDANA & WAGES SGST TAX 661.15 160.00 **Net Amount** 27,768.00 Amount In Words Rupees Twenty Seven Thousand Seven Hundred Sixty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO. :- 50200038827862 IFS CODE: - HDFC0003630 (KISHANPOL BAZAR, JAIPUR) 08062010 CGST 2.5%+SGST 2.5% 26,446.00 661.15 661.15 **Remarks:** Terms: For PARAMHANS DRYFRUITS

Authorised Signatory