

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

3697

26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BANDIKUI

Broker

SONU SHARMA

IRN No d9801e33d4ab1336621a18476f586c23bf6484284f6b047a3ff9d59999e5faa6

ACK No 172516924432226 Date : 26/02/2025

Buyer

AGARWAL TRADERS (BANDIKUI)

WARD NO. 19, SINGHAL MOHALLA,
BADIYAL ROAD

BANDIKUI

Pin : 303313

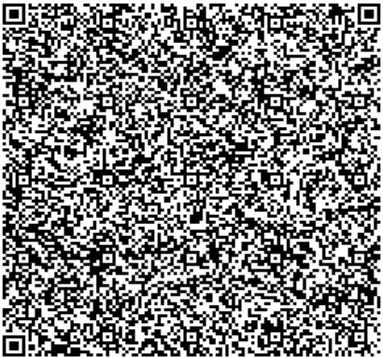
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALIMIRCH (BLACK PEPPER) 5%	090411	1.00	30.00	324.76	5.00	9,742.80
2	ALMOND KERNEL (BADAM) GST 12%	08021200	1.00	25.00	432.82	12.00	10,820.50
		Total	2	55	Total	20,563.30	

Other Charges

BARDANA & WAGES

30.00

Other Charges 29.60

CGST TAX 893.55

SGST TAX 893.55

Net Amount 22,380.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Eighty 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%	9,772.80	244.32	244.32
08021200	CGST 6.0%+SGST 6.0%	10,820.50	649.23	649.23

Remarks:

Terms :

For PARAMHANS DRYFRUITS

Authorised Signatory