

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.

3780

Dated

04/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BANDIKUI

Broker

AMIT BROKER (JKO)

IRN No 7c8f8cf61fb65d44d2f037e92194f5d677ebd3058acf489da26944a397  
b2c159

ACK No 172516974407924

Date : 04/03/2025

Buyer

MUKESH KIRANA STORE (BANDIKUI)

OBASWA, NANDERA

BANDIKUI

Pin : 303313

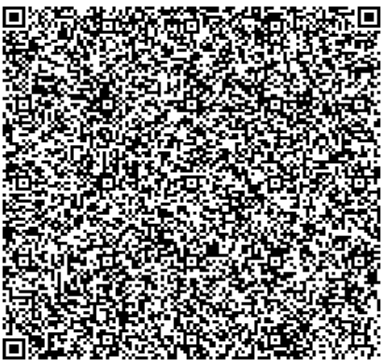
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HGRPS1180M1ZH

PAN No. HGRPS1180M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMOND KERNEL (BADAM) GST 12%	08021200	1.00	25.00	642.86	12.00	16,071.50
		Total	1	25	Total		16,071.50

Other Charges

BARDANA & WAGES

30.00

Other Charges

30.32

CGST TAX

966.09

SGST TAX

966.09

Net Amount

18,034.00

Amount In Words Rupees Eighteen Thousand Thirty 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
08021200	CGST 6.0%+SGST 6.0%	16,101.50	966.09	966.09

Remarks:

Terms :

**For PARAMHANS DRYFRUITS**

Authorised Signatory