

TAX INVOICE

Original

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|--|-------------------------------------|----------|---------------------|---|------------|------------------|-----------|
| 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 | | | |
| | | | | 3790 05/03/2025 | | | |
| | | | | Pymt Mode: CREDIT | | | |
| | | | | Transporter | | | |
| | | | | Vehicle No | | | |
| | | | | Delivery Station : FALODI | | | |
| | | | | Broker DIVAKAR AGARWAL BROKER | | | |
| Buyer NEMI CHAND LAL CHAND VAID B28 KRISHIMANDIB28 KRISHI MANDIB28 KRISHIMANDIPHALODI, B28 KRISHIMANDI FALODI Pin : 342301 State : Rajasthan Code : 08 | | | | Buyer Details : | | | |
| | | | | GSTIN : 08ACMPC4751G1ZN PAN No. ACMPC4751G | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | RAISIN(INDIAN DRY GRAPES) PPJ/80 | 08062010 | 4.00 | 60.00 | 238.10 | 5.00 | 14,286.00 |
| | | Total | 4 | 60 | Total | | 14,286.00 |
| Other Charges BARDANA & WAGES 160.00 | | | | Other Charges | | 159.70 | |
| | | | | CGST TAX | | 361.15 | |
| | | | | SGST TAX | | 361.15 | |
| | | | | Net Amount | | 15,168.00 | |
| Amount In Words Rupees Fifteen Thousand One Hundred Sixty Eight Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | 14,446.00 | 361.15 | 361.15 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For PARAMHANS DRYFRUITS | | | |
| | | | | Authorised Signatory | | | |