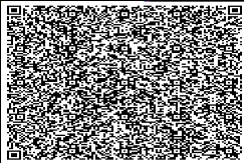


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 921		Dated: 04/06/2024					
Original							
IRN No 345a85ce367bd6e40922f0d28028170abcba8486e61bdefb0fbe0d61b4d50417							
ACK No 172415127693338		Date : 04/06/2024					
Party : J T TRADING (BARODA MEV)		Truck No					
C/O DEVENDRA KUMAR, TEHSIL LAXMAN		Broker AMIT BROKER (JKO)					
GARH, VILLAGE BARODA MEO		Destination BARODA MEO					
BARODA MEO		Transport:					
Phone no.		:					
GST NO 08ENBPK7440G1ZZ							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	464.29	12.00	11,607.25
2	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	473.21	12.00	11,830.25
Other Charges				Total Qty	2	Basic Amount	23,437.50
Note						Oth.Charges	80.38
BARDANA & WAGES						CGST TAX	1,411.06
80.00						SGST TAX	1,411.06
Amount Chargeable (In Words):						Net Amount	26,340.00
Rupees Twenty Six Thousand Three Hundred Forty Only.							
HSN:08021200=CGST6%+SGST6% On Rs.23517.50=Tax:2822.12							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			