

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 3233		Dated: 07/03/2024						
Original								
IRN No d2c47d7318a10493d9ba928b0ab507ade98bca0edffa5168ebb6ca34eb870ece								
ACK No 172414555125866		Date : 07/03/2024						
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	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	171.43	5.00	10,285.80	
	SSP/53							
2	RAISIN(INDIAN DRY GRAPES)	080620	6.00	60.00	204.76	5.00	12,285.60	
Other Charges					Total Qty	12	Basic Amount	22,571.40
Note					Oth.Charges			160.02
BARDANA & WAGES					CGST TAX			568.29
160.00					SGST TAX			568.29
Amount Chargeable (In Words):					Net Amount			23,868.00
Rupees Twenty Three Thousand Eight Hundred Sixty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22731.40=Tax:1								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration								
For PARAMHANS DRYFRUITS								
Authorised Signatory								