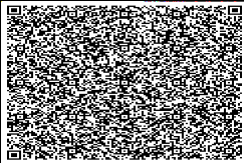


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3077		Dated: 20/02/2024					
Original							
IRN No 40c0a9ce4360228607c29b83a04a2ea26b38cf02e5bb029062647ddbccfe4efe							
ACK No 172414441565316		Date : 20/02/2024					
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	3.00	30.00	190.48	5.00	5,714.40
2	BSY/50/73						
	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	473.21	12.00	11,830.25
	MAHADEVA						
Other Charges				Total Qty	4	Basic Amount	17,544.65
Note						Oth.Charges	80.39
BARDANA & WAGES						CGST TAX	857.48
80.00						SGST TAX	857.48
Amount Chargeable (In Words):						Net Amount	19,340.00
Rupees Nineteen Thousand Three Hundred Forty Only.							
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5714.40=Tax:28							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							