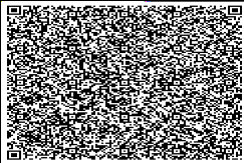


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 404		Dated: 01/05/2024					
Original							
IRN No aa995e6a96247d341da96b56f0bb913c990cbf0c96bda04e7236a40c48f5c27e							
ACK No 172414902852722		Date : 01/05/2024					
Party : J T TRADING (BARODA MEV) C/O DEVENDRA KUMAR, TEHSIL LAXMAN GARH, VILLAGE BARODA MEO BARODA MEO Phone no. GST NO 08ENBPK7440G1ZZ		Truck No Broker AMIT BROKER (JKO) Destination BARODA MEO Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	468.75	12.00	23,437.50
Other Charges					Total Qty	2	Basic Amount 23,437.50
Note BARDANA & WAGES 80.00					Oth.Charges 80.40		
Amount Chargeable (In Words): Rupees Twenty Six Thousand Three Hundred Forty Only.					CGST TAX 1,411.05		
					SGST TAX 1,411.05		
					Net Amount 26,340.00		
HSN:08021200=CGST6%+SGST6% On Rs.23517.50=Tax:2822.10							
Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration							
For PARAMHANS DRYFRUITS							
Authorised Signatory							