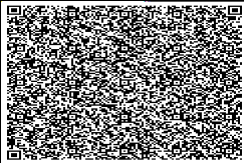


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3064		Dated: 19/02/2024					
Original							
IRN No 2f4dd90939290162b4e52f0d55245c32b83d6dff4e7d997ec829a123651ee48 ACK No 172414434575193 Date : 19/02/2024							
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	RAISIN(INDIAN DRY GRAPES) 11	080620	6.00	60.00	171.43	5.00	10,285.80
Other Charges					Total Qty	6	
Note					Basic Amount		
BARDANA & WAGES					Oth.Charges		
80.00					CGST TAX		
Amount Chargeable (In Words):					SGST TAX		
Rupees Ten Thousand Eight Hundred Eighty Four Only.					Net Amount 10,884.00		
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10365.80=Tax:5 Bankers Details : HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR) <u>Declaration</u>							
For PARAMHANS DRYFRUITS Authorised Signatory							