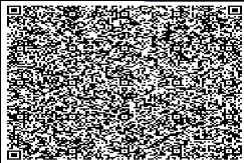


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 3367		Dated: 19/03/2024					
Original							
IRN No 3a9c04fdfeb17ba871a6372ca2534f7c2bd8ac1d4de170419f125ce3c2523637							
ACK No 172414632487241		Date : 19/03/2024					
Eway Bill No. 751414188188							
Party : GULATI TRADING COMPANY		Truck No					
BANGLO NEEMACH NEEMUCH, Shivaji Marg		Broker Pradeep Ms Broker					
NEEMACH		Destination NEEMACH					
Phone no.		Transport:					
GST NO 23AYTPG6744Q1ZL		:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	456.25	12.00	45,625.00
Other Charges				Total Qty 4	Basic Amount 45,625.00		
Note				Oth.Charges 159.80			
BARDANA & WAGES				IGST TAX 5,494.20			
160.00				0.00			
Amount Chargeable (In Words):				Net Amount 51,279.00			
Rupees Fifty One Thousand Two Hundred Seventy Nine Only.							
HSN:08021200=IGST12% On Rs.45785.00=Tax:5494.20							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			