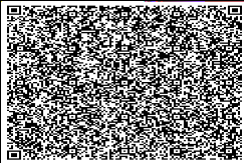


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE							
PARAMHANS DRYFRUITS							
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL							
BAZAR,,JAIPUR							
Invoice 3385		Dated: 20/03/2024					
Original							
IRN No 23408e12c3a5978a12718d478fea4f9e208fdf96a3bdbd933f682bafe9748a9a							
ACK No 172414638779685		Date : 20/03/2024					
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	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				Oth.Charges		80.40	
BARDANA & WAGES				CGST TAX		1,411.05	
80.00				SGST TAX		1,411.05	
Amount Chargeable (In Words):				Net Amount		26,340.00	
Rupees Twenty Six Thousand Three Hundred Forty Only.							
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			