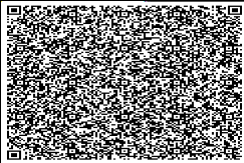


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    3059		Dated: 17/02/2024					
IRN No    955fc89694248a668cff52893f4aaa1796f650c1fba08c91f918ae69 aadacc69  ACK No    172414426983467                      Date :    17/02/2024							
<b>Party : MAA DURGA TRADERS (FARIDABAD)</b> 369JAWAHAR COLONY, NANGLA ROAD  FARIDABAD Phone no. <b>GST NO</b> 06BMAPG3969D1Z9		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination FARIDABAD  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12% I-20	080212	2.00	50.00	598.21	12.00	29,910.50
<b>Other Charges</b>					Total Qty	2	Basic Amount    29,910.50
Note					Oth.Charges    79.64		
BARDANA & WAGES					IGST TAX    3,598.86		
80 . 00					0.00		
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount    33,589.00</b>		
Rupees   Thirty Three Thousand Five Hundred Eighty Nine Only.							
HSN:08021200=IGST12% On Rs.29990.50=Tax:3598.86 <b><u>Bankers Details :</u></b> <b>HDFC BANK A/C NO. :- 50200038827862</b> <b>IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)</b>  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>	
						Authorised Signatory	