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| 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 354 | | Dated: 26/04/2024 | | | | | |
| Original | | | | | | | |
| IRN No 80e0884c1888d31e98c207f6bcba05181c2a757f2bd2ce0d3ad597368a5c5183 | |  | | | | | |
| ACK No 172414867219196 | | Date : 26/04/2024 | | | | | |
| 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 Amount Chargeable (In Words): Rupees Twenty Six Thousand Three Hundred Forty Only. | | | | Oth.Charges | | 80.40 | |
| | | | | 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 | | | |