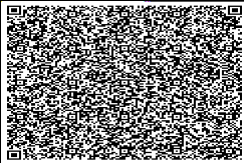


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT		Phone: 0141-2323332/8890231492	
PARAMHANS DRYFRUITS									
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR									
Invoice 3219		Dated: 06/03/2024				Original			
IRN No fc56f9ec0454319bb433cf865c7b5a8b11ece4157bb7590f2635ed5867a9cbe0									
ACK No 172414546636306		Date : 06/03/2024							
Party : ADINATH TRADING COMPANY (NASHIRABAD) NASIRABAD, BIHARI JI ROAD, Nasirabad, BIHARI JI NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT					Truck No Broker KAMLESH BROKER(V.M) Destination NASIRABAD Transport: :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ALMOND KERNEL (BADAM) GST 12% MEWABHOG	080212	2.00	50.00	462.50	12.00	23,125.00		
Other Charges				Total Qty	2	Basic Amount		23,125.00	
Note					Oth.Charges		80.40		
BARDANA & WAGES					CGST TAX		1,392.30		
80.00					SGST TAX		1,392.30		
Amount Chargeable (In Words):					Net Amount		25,990.00		
Rupees Twenty Five Thousand Nine Hundred Ninety Only.									
HSN:08021200=CGST6%+SGST6% On Rs.23205.00=Tax:2784.60									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				