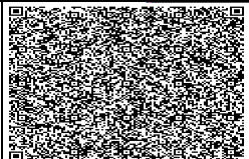


GST NO    08EFQPK4165F1Z3		Invoice    CREDIT					
PAN No.    EFQPK4165F		Phone: 0141-2323332/8890231492					
<b>TAX INVOICE</b> <b>PARAMHANS DRYFRUITS</b> SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice    1820		Dated: 14/09/2024					
Original							
IRN No    8e15d3af500da14394a315c1dc10cbafbdb18416968ece03ef81c0f93587e954  ACK No    172415796780377                      Date :    14/09/2024							
<b>Party : RADHIKA ENTERPRISES (HATHRAS)</b> 0Hathras, JATWAN KHURD MENDU HATHRAS HATHRAS Phone no. GST NO 09CYVPD7124H1Z1		<b>Truck No</b> <b>Broker</b> Pramod Ji Mittal Broker Destination HATHRAS  <b>Transport:</b> :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSK/57	080620	6.00	60.00	166.67	5.00	10,000.20
2	RAISIN(INDIAN DRY GRAPES) PCK/77	080620	6.00	60.00	157.14	5.00	9,428.40
<b>Other Charges</b>					Total Qty	12	Basic Amount    19,428.60
Note					Oth.Charges    159.97		
BARDANA & WAGES					IGST TAX    979.43		
160.00					0.00		
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount    20,568.00</b>		
Rupees Twenty Thousand Five Hundred Sixty Eight Only.							
HSN:08062010=IGST5% On Rs.19588.60=Tax:979.43 <b>Bankers Details :</b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u>  <div style="text-align: right;"> <b>For PARAMHANS DRYFRUITS</b>           Authorised Signatory       </div>							