

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 3333		Dated: 15/03/2024 Original					
Party : RADHARANI TELECOM AND KIRANA JAI KISHAN NO-1, DEEP MARKET, HATHRAS JUNCTION HATHRAS Phone no. GST NO 09BQAPG4575K1ZK		Truck No Broker Pramod Ji Mittal Broker Destination HATHRAS Transport: :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	462.50	12.00	69,375.00
Other Charges				Total Qty 6	Basic Amount 69,375.00		
Note					Oth.Charges 240.20		
BARDANA & WAGES					IGST TAX 8,353.80		
240.00					0.00		
Amount Chargeable (In Words): Rupees Seventy Seven Thousand Nine Hundred Sixty Nine Only.					Net Amount 77,969.00		
HSN:08021200=IGST12% On Rs.69615.00=Tax:8353.80 <u>Bankers Details :</u> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
<u>Declaration</u> <div style="text-align: right;"> For PARAMHANS DRYFRUITS Authorised Signatory </div>							