

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    2700		Dated: 11/12/2024    Original					
<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	LONG (CLOVE)	0907	12.00	120.00	471.43	5.00	56,571.60
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	567.86	12.00	28,393.00
<b>Other Charges</b>				Total Qty    14	Basic Amount		84,964.60
Note BARDANA & WAGES 240.00					Oth.Charges		239.66
<b>Amount Chargeable (In Words ):</b> Rupees    Ninety One Thousand Four Hundred Fifty Two Only.					IGST TAX		6,247.74
							0.00
					<b>Net Amount</b>		<b>91,452.00</b>
HSN:0907=IGST5% On Rs.56811.60=Tax:2840.58, HSN:08021200 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						<b>For PARAMHANS DRYFRUITS</b>	
						Authorised Signatory	