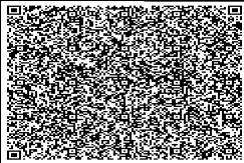


GST NO 08EFQPK4165F1Z3		PAN No. EFQPK4165F		TAX INVOICE		Invoice CREDIT	
SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL						Phone: 0141-2323332/8890231492	
BAZAR,,JAIPUR							
Invoice 1355		Dated: 23/07/2024		Original			
IRN No 71e081a4e03d1d7321b00dab1e14f2aab0c6cd9e2d7fd2ca43b56f6b93c496b3							
ACK No 172415446724162		Date : 23/07/2024					
Eway Bill No. 791445316903							
Party : RADHIKA ENTERPRISES (HATHRAS)		Truck No					
0Hathras, JATWAN KHURD MENDU		Broker Pramod Ji Mittal Broker					
HATHRAS		Destination HATHRAS					
HATHRAS		Transport: KANCHAN CARGO					
Phone no.		:					
GST NO 09CYVPD7124H1Z1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	10.00	250.00	477.68	12.00	119,420.00
Other Charges				Total Qty	10	Basic Amount	119,420.00
Note						Oth.Charges	399.60
BARDANA & WAGES						IGST TAX	14,378.40
400.00							0.00
Amount Chargeable (In Words ):						Net Amount	134,198.00
Rupees One Lakh Thirty Four Thousand One Hundred Ninety Eight C							
HSN:08021200=IGST12% On Rs.119820.00=Tax:14378.40							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			