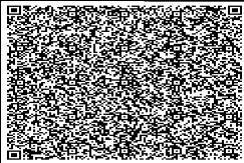


GST NO 08EFQPK4165F1Z3		Invoice CREDIT					
PAN No. EFQPK4165F		Phone: 0141-2323332/8890231492					
TAX INVOICE PARAMHANS DRYFRUITS SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR							
Invoice 1866		Dated: 18/09/2024					
Original							
IRN No 7c595e38f08c5dfb57ab14e5cf49f8ab4bef01fc7739fab33d8ac5a0 99a81b04							
ACK No 172415819237543 Date : 18/09/2024							
Eway Bill No. 781459371317							
Party : RADHIKA ENTERPRISES (HATHRAS) 0Hathras, JATWAN KHURD MENDU HATHRAS HATHRAS Phone no. GST NO 09CYVPD7124H1Z1		Truck No Broker Pramod Ji Mittal Broker Destination HATHRAS Transport: KANCHAN CARGO :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAISIN(INDIAN DRY GRAPES) PSM/58	080620	52.00	520.00	169.52	5.00	88,150.40
2	RAISIN(INDIAN DRY GRAPES) PSC/19	080620	19.00	190.00	161.90	5.00	30,761.00
Other Charges					Total Qty	71	
Note					Basic Amount 118,911.40		
BARDANA & WAGES					Oth.Charges 960.03		
960.00					IGST TAX 5,993.57		
Amount Chargeable (In Words):					0.00		
Rupees One Lakh Twenty Five Thousand Eight Hundred Sixty Five C					Net Amount 125,865.00		
HSN:08062010=IGST5% On Rs.119871.40=Tax:5993.57 Bankers Details : 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>							