

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    1302		Dated: 15/07/2024					
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	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	473.21	12.00	70,981.50
Other Charges		Total Qty    6		Basic Amount		70,981.50	
Note BARDANA & WAGES 240.00				Oth.Charges		239.92	
<b>Amount Chargeable (In Words ):</b> Rupees Seventy Nine Thousand Seven Hundred Sixty Eight Only.				IGST TAX		8,546.58	
						0.00	
				<b>Net Amount</b>		<b>79,768.00</b>	
HSN:08021200=IGST12% On Rs.71221.50=Tax:8546.58 <b><u>Bankers Details :</u></b> HDFC BANK A/C NO. :- 50200038827862 IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)  <u>Declaration</u>							
						For PARAMHANS DRYFRUITS	
						Authorised Signatory	