

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    1866		Dated: 18/09/2024    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	RAISIN(INDIAN DRY GRAPES)	080620	52.00	520.00	169.52	5.00	88,150.40
	PSM/58						
2	RAISIN(INDIAN DRY GRAPES)	080620	19.00	190.00	161.90	5.00	30,761.00
	PSC/19						
<b>Other Charges</b>					Total Qty	71	Basic Amount    118,911.40
Note					Oth.Charges    960.03		
BARDANA & WAGES					IGST TAX    5,993.57		
960.00					0.00		
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount    125,865.00</b>		
Rupees One Lakh Twenty Five Thousand Eight Hundred Sixty Five C							
HSN:08062010=IGST5% On Rs.119871.40=Tax:5993.57							
<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		