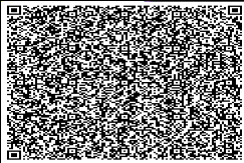


GST NO   08EFQPK4165F1Z3		Invoice   CREDIT						
PAN No.   EFQPK4165F		Phone: 0141-2323332/8890231492						
<div>TAX INVOICE</div> <div>PARAMHANS DRYFRUITS</div> <div>SHRI PARAMHANS HOUSE,AGARSEN MARKET,DEENANATH JI KI GALL,CHANDPOL BAZAR,,JAIPUR</div>								
Invoice   3333		Dated: 15/03/2024						
Original								
IRN No   2ff249b6cf94c49bdeb998c7aa14ca136e3a159680b349fc944e10ff0fb39427								
ACK No   172414606501737		Date :   15/03/2024						
Eway Bill No.   761413081274								
Party : RADHARANI TELECOM AND KIRANA JAI KISHAN NO-1, DEEP MARKET, HATHRAS JUNCTION HATHRAS Phone no. GST NO 09BQAPG4575K1ZK		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	ALMOND KERNEL (BADAM) GST 12%	080212	6.00	150.00	462.50	12.00	69,375.00	
Other Charges					Total Qty	6	Basic Amount	69,375.00
Note							Oth.Charges	240.20
BARDANA & WAGES							IGST TAX	8,353.80
240.00								0.00
Amount Chargeable (In Words ):							Net Amount	77,969.00
Rupees Seventy Seven Thousand Nine Hundred Sixty Nine Only.								
HSN:08021200=IGST12% On Rs.69615.00=Tax:8353.80								
Bankers Details :								
HDFC BANK A/C NO. :- 50200038827862								
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)								
Declaration					For PARAMHANS DRYFRUITS			
					Authorised Signatory			