

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    1302		Dated: 15/07/2024							
Original									
IRN No    e4a37686c774dae03b849d56f191dda2bb71e8858c988406f9b03442aa2853b7									
ACK No    172415396427416		Date :    15/07/2024							
Eway Bill No.    791443253248									
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	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					Oth.Charges				239.92
BARDANA & WAGES					IGST TAX				8,546.58
240.00									0.00
Amount Chargeable (In Words ):					Net Amount				79,768.00
Rupees Seventy Nine Thousand Seven Hundred Sixty Eight Only.									
HSN:08021200=IGST12% On Rs.71221.50=Tax:8546.58									
Bankers Details :									
HDFC BANK A/C NO. :- 50200038827862									
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)									
Declaration					For PARAMHANS DRYFRUITS				
					Authorised Signatory				

E. & O.E.

This is Computer Generated Invoice