

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    1355		Dated: 23/07/2024					
Original							
Party : RADHIKA ENTERPRISES (HATHRAS)		Truck No					
0Hathras, JATWAN KHURD MENDU		Broker    Pramod Ji Mittal Broker					
HATHRAS		Destination HATHRAS					
HATHRAS		Transport:					
Phone no.		:					
GST NO 09CYVPD7124H1Z1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	10.00	250.00	477.68	12.00	119,420.00
Other Charges				Total Qty	10	Basic Amount	119,420.00
Note				Oth.Charges		399.60	
BARDANA & WAGES				IGST TAX		14,378.40	
400.00						0.00	
Amount Chargeable (In Words ):				Net Amount		134,198.00	
Rupees One Lakh Thirty Four Thousand One Hundred Ninety Eight C							
HSN:08021200=IGST12% On Rs.119820.00=Tax:14378.40							
Bankers Details :							
HDFC BANK A/C NO. :- 50200038827862							
IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)							
Declaration				For PARAMHANS DRYFRUITS			
				Authorised Signatory			