

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

**SHRI PARAMHANS HOUSE, AGARSEN MARKET, DEENANATH JI KI GALI, CHANDPOL
BAZAR, JAIPUR**

Invoice	268
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Dated: 22/04/2024

Original

Party : VISHNU TRADERS (BAYANA)

Truck No

Broker Pramod Ji Mittal Broker

BAYANA

Destination BAYANA

Phone no.

Transport:

GST NO UnRegistered

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	4.00	100.00	439.29	12.00	43,929.00

Other Charges	Total Qty	4	Basic Amount	43,929.00
Note			Oth.Charges	-0.48
			CGST TAX	2,635.74
			SGST TAX	2,635.74
Amount Chargeable (In Words):			Net Amount	49,200.00
Rupees Forty Nine Thousand Two Hundred Only.				

HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48

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