

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 271

Dated: 22/04/2024

Original

Party : Ved Kirana (Gangapur)

Truck No

Broker Pramod Ji Mittal Broker

Gangapur

Destination Gangapur

Phone no.

Transport: JAGDAMBA

GST NO Unknown

$$\begin{aligned} &= \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} e^{-x^2} dx \\ &= 1 \end{aligned}$$

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	439.29	12.00	21,964.50

Other Charges	Total Qty	2	Basic Amount	21,964.50
Note			Oth.Charges	-0.24
			CGST TAX	1,317.87
			SGST TAX	1,317.87
Amount Chargeable (In Words):			Net Amount	24,600.00
Rupees Twenty Four Thousand Six Hundred Only.				

HSN:08021200=CGST6%+SGST6% On Rs.21964.50=Tax:2635.74

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