

**Invoice CASH**

**TAX INVOICE**

**Phone: 0141-2323332/8890231492**

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

Invoice	976
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**Dated: 10/06/2024**

Original

**Party : Ved Kirana ( Gangapur)**

Truck No

**Broker** Pramod Ji Mittal Broker

Gangapur

Destination Gangapur

Phone no.

**Transport:** JAGDAMBA

**GST NO** Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	3.00	75.00	495.54	12.00	37,165.50

<b>Other Charges</b>	Total Qty	3	Basic Amount	37,165.50
Note			Oth.Charges	-0.36
			CGST TAX	2,229.93
			SGST TAX	2,229.93
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>41,625.00</b>
Rupees Forty One Thousand Six Hundred Twenty Five Only.				

HSN:08021200=CGST6%+SGST6% On Rs.37165.50=Tax:4459.86

**Bankers Details :**

**HDFC BANK A/C NO. :- 50200038827862**

IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

### Declaration

**For PARAMHANS DRYFRUITS**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice