

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

PARAMHANS DRYFRUITS

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

Invoice 374

Dated: 29/04/2024

Original

Party : VIPIN KIRANA STORE (BANDIKUI)

Truck No

Broker AMIT BROKER (JKO)

Destination BANDIKUI

BANDIKUI

Phone no.

Transport:

GST NO UnRegistered

$$\begin{array}{c} \bullet \\ \bullet \end{array}$$

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	1.00	25.00	231.25	12.00	5,781.25

Other Charges	Total Qty	1	Basic Amount	5,781.25
Note			Oth.Charges	-0.01
			CGST TAX	346.88
			SGST TAX	346.88
Amount Chargeable (In Words):			Net Amount	6,475.00
Rupees Six Thousand Four Hundred Seventy Five Only.				

HSN:08021200=CGST6%+SGST6% On Rs.5781.25=Tax:693.76

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