

Abc Company

, Ahmedabad, ,.

PAYMENT VOUCHER

Bill No. : NT20180324288

Date 24-03-2018

Buyer's Name : Nirav Patel

GST IN : --

Village : Ahmedabad

State :

Code No. : ---

SR. NO.	Goods Type	HSN No.	Qty	Price	Total
1	Rajma	47531	4578	111	29981.32
				Subtotal	29981.32
				Commission : (10 %)	2998.13
				Market Fee : (10 %)	2998.13
				Total Amount	35977.58
				Round Of Total Amount	35978

Amount Chargeable (in words)

INR Thirty Five Thousand Nine Hundred Seventy Eight only

Tax Paybal Under Revarse Charge	
HSN CODE	TAXABLE VALUE
---	29981.32
TOTAL	35977.58
Round Of Total Amount	35978

Amount Chargeable (in words) : **INR Thirty Five Thousand Nine Hundred Seventy Eight only**

Buyer's Signature

Nirav Patel