

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Destination HALENA

Transport:

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■

GST NO UnRegistered

[illegible]

Other Charges	Total Qty	2	Basic Amount	16,317.00
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Note	Oth.Charges	-0.06
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	CGST TAX	979.03
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	SGST TAX	979.03
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Amount Chargeable (In Words):	CGST 17.7X	979.00

Rupees Eighteen Thousand Two Hundred Seventy Five Only.	Net Amount	18,275.00
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HSN:08021200=CGST6%+SGST6% On Rs.16317.00=Tax:1958.06

Bankers Details :

HDFC BANK A/C NO. :- 50200038827862

IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

Declaration F-10 BARAMUNANG DEVERDITO

For PARAMHANS DRYFRUITS

Authorised Signatory

This is Computer Generated Invoice