

**Invoice CASH**

## TAX INVOICE

**Phone: 0141-2323332/8890231492**

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

Original

Truck No

Destination KAROLI

**Transport:**

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**GST NO** UnRegistered

<b>Other Charges</b>	<b>Total Qty</b>	<b>12</b>	<b>Basic Amount</b>	<b>15,428.40</b>
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Oth.Charges	0.18
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CGST TAX	385.71
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SGST TAX	385.71
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<b>Net Amount</b>	<b>10,000.00</b>
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Net Amount	16,200.00
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**Bankers Details :**

**IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)**

**For PARAMHANS DRYFRUITS**

Authorised Signatory

This is Computer Generated Invoice