

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Destination Mahua

Transport:
:

GST NO Unknown

Other Charges	Total Qty	1	Basic Amount	10,937.50
Note			Oth.Charges	0.00
			CGST TAX	656.25
			SGST TAX	656.25
Amount Chargeable (In Words):			Net Amount	12,250.00
Rupees Twelve Thousand Two Hundred Fifty Only.				

HSN:08021200=CGST6%+SGST6% On Rs.10937.50=Tax:1312.50

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