

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Destination TODABHEEM

Transport:

$$\begin{matrix} & \bullet \\ & \bullet \end{matrix}$$

GST NO UnRegistered

Other Charges	Total Qty	6	Basic Amount	34,687.50
Note			Oth.Charges	0.00
			CGST TAX	2,081.25
			SGST TAX	2,081.25
Amount Chargeable (In Words): Rupees Thirty Eight Thousand Eight Hundred Fifty Only.			Net Amount	38,850.00

Rupees Thirty Eight Thousand Eight Hundred Fifty Only.

HSN:08021200=CGST6%+SGST6% On Rs.34687.50=Tax:4162.50

Bankers Details :

IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

Declaration

For PARAMHANS DRYFRUITS

Authorised Signatory

This is Computer Generated Invoice