

**Invoice CASH**

## TAX INVOICE

**Phone: 0141-2323332/8890231492**

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

Original

Truck No

Destination Alwar

**Transport:**  
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<b>Other Charges</b>	Total Qty	1	Basic Amount	8,400.00
Note			Oth.Charges	0.00
			CGST TAX	210.00
			SGST TAX	210.00
<b>Amount Chargeable (In Words ):</b> Rupees Eight Thousand Eight Hundred Twenty Only.			<b>Net Amount</b>	<b>8,820.00</b>

**Amount Chargeable (In Words ):**

Rupees Eight Thousand Eight Hundred Twenty Only.

HSN:090411=CGST2.5%+SGST2.5% On Rs.8400.00=Tax:420.00

**Bankers Details :**

**HDFC BANK A/C NO. :- 50200038827862**

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

### Declaration

**For PARAMHANS DRYFRUITS**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice