

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Destination DEGANA

Transport:

$$\begin{pmatrix} 1 \\ 0 \end{pmatrix}$$

GST NO UnRegistered

Other Charges	Total Qty	6	Basic Amount	11,142.60
Note			Oth.Charges	0.26
			CGST TAX	278.57
			SGST TAX	278.57
Amount Chargeable (In Words):			Net Amount	11,700.00
Rupees Eleven Thousand Seven Hundred Only.				

Oth.Charges	0.26
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CGST TAX	278.57
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SGST TAX	278.57
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Amount Chargeable (In Words):

Rupees Eleven Thousand Seven Hundred Only.

Net Amount	11,700.00
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HSN:08062010=CGST2.5%+SGST2.5% On Rs.11142.60=Tax:5

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