

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:

$$\begin{array}{c} \bullet \\ \bullet \end{array}$$

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	438.39	12.00	21,919.50

Other Charges	Total Qty	2	Basic Amount	21,919.50
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Oth.Charges	0.16
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CGST TAX	1.315.17
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SGST TAX	1,315.17
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Net Amount	24,550.00
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Net Amount	24,550.00
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Net Amount	24,550.00
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HDFC BANK A/C NO. :- 50200038827862

IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

For PARAMHANS DRYFRUITS

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice