

**Invoice CASH**

## TAX INVOICE

**Phone: 0141-2323332/8890231492**

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

Original

Truck No

**Broker** Pramod Ji Mittal Broker

Destination DEEG

DEEG

Phone no.

**Transport:**

**GST NO** UnRegistered

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<b>Other Charges</b>	<b>Total Qty</b>	<b>6</b>	<b>Basic Amount</b>	<b>43,527.00</b>
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Oth.Charges	-0.24
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CGST TAX	2,611.62
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SGST TAX	2,611.62
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**Amount Chargeable (In Words ):**

Rupees Forty Eight Thousand Seven Hundred Fifty Only.

<b>Net Amount</b>	<b>48,750.00</b>
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HSN:08021200=CGST6%+SGST6% On Rs.43527.00=Tax:5223.24

**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