

**Invoice CASH**

## TAX INVOICE

**Phone: 0141-2323332/8890231492**

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

Original

Truck No

Destination GANGAPUR

**Transport:**

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

**GST NO** UnRegistered

|                      |                  |          |                     |                  |
|----------------------|------------------|----------|---------------------|------------------|
| <b>Other Charges</b> | <b>Total Qty</b> | <b>4</b> | <b>Basic Amount</b> | <b>44,464.00</b> |
|----------------------|------------------|----------|---------------------|------------------|

|             |      |
|-------------|------|
| Oth.Charges | 0.32 |
|-------------|------|

|          |          |
|----------|----------|
| CGST TAX | 2.667.84 |
|----------|----------|

|          |          |
|----------|----------|
| SGST TAX | 2,667.84 |
|----------|----------|

**Amount Chargeable (In Words ):**

Rupees Forty Nine Thousand Eight Hundred Only.

|                   |                  |
|-------------------|------------------|
| <b>Net Amount</b> | <b>49,800.00</b> |
|-------------------|------------------|

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

**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