

**Invoice CASH**

## TAX INVOICE

**Phone: 0141-2323332/8890231492**

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

Original

Truck No

Destination DEEG

**Transport:**

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

**GST NO** UnRegistered

<b>Other Charges</b>	Total Qty	4	Basic Amount	32,411.00
----------------------	-----------	---	--------------	-----------

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

CGST TAX	1.944.66
----------	----------

SGST TAX	1,944.66
----------	----------

**Amount Chargeable (In Words ):**

Rupees Thirty Six Thousand Three Hundred Only.

<b>Net Amount</b>	<b>36,300.00</b>
-------------------	------------------

HSN:08021200=CGST6%+SGST6% On Rs.32411.00=Tax:3889.32
---

**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