

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

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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Amount Chargeable (In Words):

Rupees Twenty Four Thousand Five Hundred Fifty Only.

Net Amount	24,550.00
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HSN:08021200=CGST6%+SGST6% On Rs.21919.50=Tax:2630.34

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