

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 ALIGHARD

Transport:

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Other Charges	Total Qty	12	Basic Amount	15,428.40
Note			Oth.Charges	0.18
			CGST TAX	385.71
			SGST TAX	385.71
Amount Chargeable (In Words): Rupees Sixteen Thousand Two Hundred Only.			Net Amount	16,200.00

Amount Chargeable (In Words):

Rupees Sixteen Thousand Two Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.15428.40=Tax:7

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