

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Destination KOTA

Transport:
:

GST NO UnRegistered

Other Charges	Total Qty	4	Basic Amount	43,571.00
Note			Oth.Charges	0.48
			CGST TAX	2,614.26
			SGST TAX	2,614.26
Amount Chargeable (In Words): Rupees Forty Eight Thousand Eight Hundred Only.			Net Amount	48,800.00

HSN:08021200=CGST6%+SGST6% On Rs.43571.00=Tax:5228.52

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