

**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 MAHUA

**Transport:**

■

■

<b>Other Charges</b>	<b>Total Qty</b>	<b>2</b>	<b>Basic Amount</b>	<b>21,875.00</b>
----------------------	------------------	----------	---------------------	------------------

Oth.Charges	0.00
-------------	------

CGST TAX	1.312.50
----------	----------

SGST TAX	1,312.50
----------	----------

**Amount Chargeable (In Words ):**

Rupees Twenty Four Thousand Five Hundred Only.

<b>Net Amount</b>	<b>24,500.00</b>
-------------------	------------------

HSN:08021200=CGST6%+SGST6% On Rs.21875.00=Tax:2625.00

**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