

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Destination Helena

Transport:
:

GST NO UnRegistered

Other Charges	Total Qty	2	Basic Amount	22,009.00
Note			Oth.Charges	-0.08
			CGST TAX	1,320.54
			SGST TAX	1,320.54
Amount Chargeable (In Words):			Net Amount	24,650.00
Rupees Twenty Four Thousand Six Hundred Fifty Only.				

HSN:08021200=CGST6%+SGST6% On Rs.22009.00=Tax:2641.08

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