

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Broker Mangal Broker

Destination AJITGARH

Transport:

■

■

Other Charges	Total Qty	4	Basic Amount	44,464.00
----------------------	------------------	----------	---------------------	------------------

Oth.Charges	0.32
-------------	------

CGST TAX	2.667.84
----------	----------

SGST TAX	2,667.84
----------	----------

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Eight Hundred Only.

Net Amount	49,800.00
-------------------	------------------

HSN:08021200=CGST6%+SGST6% On Rs.44464.00=Tax:5335.68

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