

**Invoice CASH**

## TAX INVOICE

**Phone: 0141-2323332/8890231492**

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

Original

Truck No

Destination ALIGHARD

**Transport:**

$$\begin{aligned} & \frac{1}{2} \left( \frac{1}{2} \right) \\ & \frac{1}{2} \left( \frac{1}{2} \right) \end{aligned}$$

**GST NO** UnRegistered

<b>Other Charges</b>	<b>Total Qty</b>	<b>4</b>	<b>Basic Amount</b>	<b>43,929.00</b>
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Oth.Charges	-0.48
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CGST TAX	2.635.74
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SGST TAX	2.635.74
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<b>Net Amount</b>	<b>10,000.00</b>
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Net Amount	49,200.00
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HSN:08021200=CGST6%+SGST6% On Rs.43929.00=Tax:5271.48

**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