

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Destination RANI

Transport:

$$\begin{pmatrix} 1 \\ 0 \end{pmatrix}$$

GST NO UnRegistered

Other Charges	Total Qty	6	Basic Amount	13,257.00
Note			Oth.Charges	0.14
			CGST TAX	331.43
			SGST TAX	331.43
Amount Chargeable (In Words):			Net Amount	13,920.00
Rupees Thirteen Thousand Nine Hundred Twenty Only.				

Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Twenty Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13257.00=Tax:6

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