

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Destination REENGUS

Transport:

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

GST NO UnRegistered

Other Charges	Total Qty	1	Basic Amount	15,290.25
Note			Oth.Charges	30.31
BARDANA & WAGES			CGST TAX	919.22
30.00			SGST TAX	919.22
Amount Chargeable (In Words):			Net Amount	17,159.00
Rupees Seventeen Thousand One Hundred Fifty Nine Only.				

Oth.Charges

30.31

CGST TAX	
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919.22

Amount Chargeable (In Words):

SGST TAX	
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919 22

Rupees Seventeen Thousand One Hundred Fifty Nine Only.

Net Amount

17,159.00

HSN:08021200=CGST6%+SGST6% On Rs.15320.25=Tax:1838.44

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