

Invoice CASH

TAX INVOICE

Phone: 0141-2323332/8890231492

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

Original

Truck No

Destination mandawer

Transport:

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GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	326.79	12.00	16,339.50
2	ALMOND KERNEL (BADAM) GST 12%	080212	2.00	50.00	327.68	12.00	16,384.00

Other Charges	Total Qty	4	Basic Amount	32,723.50
Note			Oth.Charges	-0.32
			CGST TAX	1,963.41
			SGST TAX	1,963.41
Amount Chargeable (In Words):			Net Amount	36,650.00
Rupees Thirty Six Thousand Six Hundred Fifty Only.				

Bankers Details :

IFS CODE :- HDFC0003630 (KISHANPOL BAZAR,JAIPUR)

For PARAMHANS DRYFRUITS

Authorised Signatory

This is Computer Generated Invoice