

Invoice CREDIT

FSSAI Lic.No.: 12218026001388

SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001

M.NO.-9462602547,9929334057,9928169025,0141-2315633

Dated: 05/04/2024

ACK No

Date :

Truck No

Destination SARVAD

Transport: THE KEKRI ROADWAYS

Other Charges	Total Qty	6	Basic Amount	9,114.12
Note			Oth.Charges	80.16
WAGESBARDANA/LOADING	SGST TAX	CGST TAX	CGST TAX	229.86
50.00	30.00	229.86	229.86	229.86
Amount Chargeable (In Words):				
Rupees Nine Thousand Six Hundred Fifty Four Only.			Net Amount	9,654.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9194.12=Tax:459.72

Bankers Details :

HDFC BANK AC NO.50200001281634 RTGS CODE
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY
(24-25)

Declaration

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Authorised Signatory

E. & O.E.

This is Computer Generated Invoice