

Invoice CASH

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: 09/08/2024

ACK No

Date :

Truck No

BAYANA

Destination BAYANA

Phone no.

Transport: SHREE BALI ROADWAYS

GST NO Unknown

Other Charges	Total Qty	12	Basic Amount	9,142.80
Note			Oth.Charges	0.06
SGST TAX	CGST TAX		CGST TAX	228.57
228.57	228.57		SGST TAX	228.57
Amount Chargeable (In Words):				
Rupees Nine Thousand Six Hundred Only.			Net Amount	9,600.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.80=Tax:457.14

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