

**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: 23/07/2024**

ACK No

Date :

**Truck No** : DEEPAK JI DALAL HINDON

Destination KOTA  
**Transport:** AVTAR GOODS CARRIERS  
:

<b>Other Charges</b>	Total Qty	6	Basic Amount	4,686.00
Note			Oth.Charges	-0.30
SGST TAX	CGST TAX		CGST TAX	117.15
117.15	117.15		SGST TAX	117.15
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>4,920.00</b>
Rupees Four Thousand Nine Hundred Twenty Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4686.00=Tax:234.30

**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. &amp; O.E.

This is Computer Generated Invoice