

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: 10/05/2024

ACK No

Date :

Truck No
Broker : PRAMOD MITTAL

Destination GANGAPUR

Transport: JAGDAMBA

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Other Charges	Total Qty	12	Basic Amount	8,000.40
Note			Oth.Charges	-0.42
SGST TAX	CGST TAX		CGST TAX	200.01
200.01	200.01		SGST TAX	200.01
Amount Chargeable (In Words):				
Rupees Eight Thousand Four Hundred Only.			Net Amount	8,400.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8000.40=Tax:400.02

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