

**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: 11/06/2024**

ACK No

Date :

Truck No

NADBAI

Destination NADBAI

Phone no.

**Transport:** SHREE BALI ROADWAYS

GST NO Unknown

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<b>Other Charges</b>	Total Qty	6	Basic Amount	4,571.40
Note			Oth.Charges	0.02
SGST TAX	CGST TAX		CGST TAX	114.29
114.29	114.29		SGST TAX	114.29
<b>Amount Chargeable (In Words ):</b>				
Rupees Four Thousand Eight Hundred Only.			<b>Net Amount</b>	<b>4,800.00</b>

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.40=Tax:228.58

**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