

**Invoice CREDIT**

**FSSAI Lic.No.: 12218026001388**

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

Invoice	705
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**Dated: 07/05/2024**

ACK No      **172414942514712**

Date : **07/05/2024**

Truck No

Broker SELF

Destination JHUNJHNU

**Transport:** SHIVAJI GOLDAN TRANSPORT COM

GST NO 08AFSPJ6078A1Z8

Other Charges	Total Qty	11	Basic Amount	50,704.72
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Basic Amount	50,704.72
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Oth.Charges	0.00
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CGST TAX	1.267.62
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SGST TAX	1,267.62
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<b>Net Amount</b>	<b>53,240.00</b>
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HSN:08011100=CGST2.5%+SGST2.5% On Rs.50704.72=Tax:2535.24

**Bankers Details :**

HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY  
(24-25)

### Declaration

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Authorized Signatory

E. &amp; O.E.

This is Computer Generated Invoice