

Invoice CREDIT

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: 01/05/2024

ACK No

Date :

Truck No

KAKOD

Destination KAKOD

Phone no.

Transport: GAMBHIR GOODS TRANSPORT CO

GST NO Unknown

Other Charges	Total Qty	3	Basic Amount	4,723.21
Note			Oth.Charges	79.63
WAGESBARDANA/LOADING	SGST TAX	CGST TAX	CGST TAX	120.08
50.00	30.00	120.08	120.08	120.08
Amount Chargeable (In Words):				
Rupees Five Thousand Forty Three Only.			Net Amount	5,043.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4803.21=Tax:240.16

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