

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

KOTA

Destination KOTA

Phone no.

Transport: AVTAR GOODS CARRIERS

GST NO Unknown

Other Charges	Total Qty	12	Basic Amount	7,428.00
Note			Oth.Charges	-0.40
SGST TAX	CGST TAX		CGST TAX	185.70
185.70	185.70		SGST TAX	185.70
Amount Chargeable (In Words):			Net Amount	7,799.00
Rupees Seven Thousand Seven Hundred Ninety Nine Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7428.00=Tax:371.40

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