

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: 08/08/2024

ACK No

Date :

Truck No

Destination BHARATPUR

Transport: SHREE BALI ROADWAYS

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GST NO Unknown

| | | | | |
|--|-----------|----------|-------------------|------------------|
| Other Charges | Total Qty | 12 | Basic Amount | 19,600.20 |
| Note | | | Oth.Charges | 159.80 |
| WAGESBARDANA/LOADING | SGST TAX | CGST TAX | CGST TAX | 494.00 |
| 100.00 | 60.00 | 494.00 | 494.00 | SGST TAX |
| Amount Chargeable (In Words): | | | | |
| Rupees Twenty Thousand Seven Hundred Forty Eight Only. | | | Net Amount | 20,748.00 |

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19760.20=Tax:988.00

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