

**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: 26/07/2024**

ACK No

Date :

Truck No

Destination BHARATPUR

**Transport:** SHREE BALI ROADWAYS

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**GST NO** Unknown

<b>Other Charges</b>	Total Qty	36	Basic Amount	26,571.60
Note			Oth.Charges	-0.20
SGST TAX			CGST TAX	664.30
664.30	664.30		SGST TAX	664.30
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>27,900.00</b>
Rupees Twenty Seven Thousand Nine Hundred Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.26571.60=Tax:1328.60

**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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Authorized Signatory

E. &amp; O.E.

This is Computer Generated Invoice