

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: 13/08/2024

ACK No

Date :

Truck No

Destination BHARATPUR

Transport: SHREE BALI ROADWAYS

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GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS RPL 51/35	080620	12.00	120.00	66.67	70.00	5.00	8,000.40

Other Charges	Total Qty	12	Basic Amount	8,000.40
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Note

	SGST TAX	CGST TAX
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200.01	200.01
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Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Only.

Oth.Charges	-0.42
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Oth.Charges	-0.42
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CGST TAX	200.01
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SGST TAX	200.01
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Net Amount	8,400.00
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HSN:08062010=CGST2.5%+SGST2.5% On Rs.8000.40=Tax:400.02

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