

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: 12/06/2024

ACK No

Date :

Truck No

BYAWAR

Destination BYAWAR

Phone no.

Transport: J K TRANSPORT (BEAWAR)

GST NO UnRegistered

Other Charges	Total Qty	5	Basic Amount	3,809.50
Note			Oth.Charges	0.02
SGST TAX	CGST TAX		CGST TAX	95.24
95.24	95.24		SGST TAX	95.24
Amount Chargeable (In Words):			Net Amount	4,000.00
Rupees Four Thousand Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3809.50=Tax:190.48

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