

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: 07/05/2024

ACK No

Date :

Truck No

KOTA

Destination KOTA

Phone no.

Transport: AVTAR GOODS CARRIERS

GST NO Unknown

Other Charges	Total Qty	6	Basic Amount	4,000.20
Note			Oth.Charges	-0.22
SGST TAX CGST TAX			CGST TAX	100.01
100.01 100.01			SGST TAX	100.01
Amount Chargeable (In Words):				
Rupees Four Thousand Two Hundred Only.			Net Amount	4,200.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02

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