

**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: 03/08/2024**

ACK No

Date :

Truck No

Destination BHARATPUR

**Transport:** SHREE BALI ROADWAYS

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GST NO Unknown

<b>Other Charges</b>	Total Qty	18	Basic Amount	12,952.60
Note			Oth.Charges	-0.24
SGST TAX CGST TAX			CGST TAX	323.82
323.82 323.82			SGST TAX	323.82
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>13,600.00</b>
Rupees Thirteen Thousand Six Hundred Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12952.60=Tax:647.64

**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. &amp; O.E.

This is Computer Generated Invoice