

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: 15/05/2024

ACK No

Date :

Truck No
Broker : DEEPAK JI DALAL HINDON

Destination KOTA
Transport: AVTAR GOODS CARRIERS
:

Other Charges	Total Qty	35	Basic Amount	22,397.31
Note			Oth.Charges	-0.19
SGST TAX	CGST TAX		CGST TAX	559.94
559.94	559.94		SGST TAX	559.94
Amount Chargeable (In Words):			Net Amount	23,517.00
Rupees Twenty Three Thousand Five Hundred Seventeen Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22397.31=Tax:1119.88

Bankers Details :

HDFC BANK AC NO.50200001281634 RTGS CODE
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY
(24-25)

Declaration

253

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice