

Invoice CREDIT

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: 04/05/2024

ACK No

Date :

Truck No

MANDAWAR

Destination MANDAWAR

Phone no.

Transport: BALI EXPRESS

GST NO Unknown

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Other Charges	Total Qty	1	Basic Amount	9,047.70
Note			Oth.Charges	30.42
WAGES	SGST TAX	CGST TAX	CGST TAX	226.94
30.00	226.94	226.94	SGST TAX	226.94
Amount Chargeable (In Words):			Net Amount	9,532.00
Rupees Nine Thousand Five Hundred Thirty Two Only.				

HSN:091020=CGST2.5%+SGST2.5% On Rs.5714.40=Tax:285.72, HSN:08013100=CGST

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