

**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: 04/07/2024**

ACK No

Date :

Truck No

SIKAR

Destination SIKAR

Phone no.

**Transport:** VIKRAM GOOD"S TRANSPORT CO.

GST NO Unknown

<b>Other Charges</b>	Total Qty	2	Basic Amount	1,828.56
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Note

	SGST TAX	CGST TAX
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45.71	45.71
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**Amount Chargeable (In Words ):**

Rupees One Thousand Nine Hundred Twenty Only.

Basic Amount	1,828.56
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Oth.Charges	0.02
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CGST TAX	45.71
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SGST TAX	45.71
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<b>Net Amount</b>	<b>1,920.00</b>
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HSN:08062010=CGST2.5%+SGST2.5% On Rs.1828.56=Tax:91.42

**Bankers Details :**

HDFC BANK AC NO.50200001281634 RTGS CODE

HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY  
(24-25)

### Declaration

253

Authorized Signatory

E. &amp; O.E.

This is Computer Generated Invoice