

**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: 26/07/2024**

ACK No

Date :

Truck No

Destination BHARATPUR

**Transport:** SHREE BALI ROADWAYS

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GST NO Unknown

<b>Other Charges</b>	Total Qty	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
<b>Amount Chargeable (In Words ):</b>				
Rupees Four Thousand Two Hundred Only.			<b>Net Amount</b>	<b>4,200.00</b>

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. &amp; O.E.

This is Computer Generated Invoice