

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: 24/07/2024

ACK No

Date :

Truck No
Broker : SARDAR DALAL

Destination MAKRANA

Transport: GLOBE ROADLINES

GST NO UnRegistered

Other Charges	Total Qty	3	Basic Amount	2,285.70
Note			Oth.Charges	0.02
SGST TAX	CGST TAX		CGST TAX	57.14
57.14	57.14		SGST TAX	57.14
Amount Chargeable (In Words):			Net Amount	2,400.00
Rupees Two Thousand Four Hundred Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28

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. & O.E.

This is Computer Generated Invoice