

**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: 13/08/2024**

ACK No

Date :

Truck No

Destination FHAGI

**Transport:** SHRI JI TRANSPORT CARRIER

■

■

GST NO Unknown

<b>Other Charges</b>	Total Qty	4	Basic Amount	3,047.60
----------------------	-----------	---	--------------	----------

Oth.Charges	0.02
-------------	------

CGST TAX	76.19
----------	-------

SGST TAX	76.10
----------	-------

SGST TAX	76.19

<b>Net Amount</b>	<b>3,200.00</b>
-------------------	-----------------

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.60=Tax:152.38

**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. &amp; O.E.

This is Computer Generated Invoice