

**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: 11/07/2024**

ACK No

Date :

Truck No  
Broker SELF

Destination KHATUSHYAM

**Transport:** SHYAM ROAD LINE

GST NO Unknown

<b>Other Charges</b>	Total Qty	2	Basic Amount	2,857.20
Note			Oth.Charges	0.00
SGST TAX	CGST TAX		CGST TAX	71.43
71.43	71.43		SGST TAX	71.43
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>3,000.00</b>
Rupees Three Thousand Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2857.20=Tax:142.86

**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