

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: 07/08/2024

ACK No

Date :

Truck No
Broker : S.D.DALAL

Destination KHERLI

Transport: BALI EXPRESS

GST NO Unknown

Other Charges	Total Qty	6	Basic Amount	4,743.00
Note			Oth.Charges	-0.16
SGST TAX	CGST TAX		CGST TAX	118.58
118.58	118.58		SGST TAX	118.58
Amount Chargeable (In Words):				
Rupees Four Thousand Nine Hundred Eighty Only.			Net Amount	4,980.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4743.00=Tax:237.16

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. & O.E.

This is Computer Generated Invoice