

**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: 09/05/2024**

ACK No

Date :

Truck No  
Broker : CHETAN BROKER

Destination KAROLI

**Transport:** JAGDAMBA

GST NO Unknown

<b>Other Charges</b>	Total Qty	30	Basic Amount	18,570.00
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Oth.Charges	0.50
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CGST TAX	464.25
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SGST TAX	164.25
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SGST TAX	464.25

<b>Net Amount</b>	<b>19,499.00</b>
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HSN:08062010=CGST2.5%+SGST2.5% On Rs.18570.00=Tax:928.50

**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