

**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: 21/06/2024**

ACK No

Date :

Truck No

NADOTI

Destination NADOTI

Phone no.

**Transport:** ARAWALI ROADWAYS

GST NO Unknown

□

□

<b>Other Charges</b>	Total Qty	5	Basic Amount	3,809.50
Note			Oth.Charges	0.02
SGST TAX	CGST TAX		CGST TAX	95.24
95.24	95.24		SGST TAX	95.24
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>4,000.00</b>
Rupees Four Thousand Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3809.50=Tax:190.48

**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