GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CREDIT

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

Truck No

Invoice 829 Dated: 16/05/2024

IRN No 2f0dea9755411c9d65f3c64ebd9db79dc1961d152e6a64e09e35a7

4843a12264

ACK No 172415002846763 Date: 16/05/2024



Party: RAJENDRA LALCHAND KOTA

K K SUPER MARKET, KOTA, Kota, Broker DEEPAK JI DALAL HINDON

KOTA Destination KOTA

Phone no. Transport: AVTAR GOODS CARRIERS

GST NO 08ABGPP1046A1Z4

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
	KISMISS	080620	12.00	120.00	169.52	178.00	5.00	20,342.40
	SGK 62/46							

Total Qty 12 20,342.40 Other Charges Basic Amount Oth.Charges 249.98 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 514.81 100.00 150.00 514.81 514.81 SGST TAX 514.81 Amount Chargeable (In Words): **Net Amount** 21,622.00 Rupees Twenty One Thousand Six Hundred Twenty Two Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.20592.40=Tax:1029.62

Bankers Details:

HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY (24-25)

Declaration



Authorised Signatory