GST NO 08ALCPA0032F1Z0 <u>TAX INVOICE</u> Invoice CASH

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

Invoice IRN No	571	Dated: 30/04/2024	
ACK No		Date :	

Party: ASHOK KIRANA STORE RAJGARH T

Truck No

Broker GIRRAJ KHANDELWAL DALAL

RAJGARH Destination RAJGARH

Phone no. Transport: OM TRANSPORT COMPANY

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	66.67	70.00	5.00	4,000.20
	Gss 28/35							

6 **Total Qty** Basic Amount 4,000.20 Other Charges Oth.Charges -0.22 Note CGST TAX SGST TAX CGST TAX 100.01 100.01 100.01 SGST TAX 100.01 Amount Chargeable (In Words): **Net Amount** 4,200.00 Rupees Four Thousand Two Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02

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