GST NO
PAN N
SHOP
Invoice
IRN No
ACK N
Party :
TONK Phone n
S.No. Do
1 SA
2 M
Other Note
WAGES
60.00 Amo u
Rupee
Banke
HDFC
<u>Declara</u>
E. &

TAX INVOICE 08ALCPA0032F1Z0 GST NO Invoice CREDIT ALCPA0032F PAN No.

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	620	Dated: 02/05/2024	
ACK No		Date :	

Party: DIPIKA TRADING COMPANY TONK

Truck No

KISHAN DALAL Broker

FSSAI Lic.No.: 12218026001388

Destination TONK

Phone no. Transport: GAMBHIR GOODS TRANSPORT CO

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	80.00	0.00	133.33	140.00	5.00	10,666.40
	BY HAND							
2	MAKHANA	080131	2.00	20.00	361.90	380.00	5.00	7,238.00

2 17,904.40 **Total Qty** Basic Amount Other Charges Oth.Charges 60.38 Note **CGST TAX** WAGES SGST TAX CGST TAX 449.11 60.00 449.11 449.11 SGST TAX 449.11 Amount Chargeable (In Words): **Net Amount** 18,863.00 Rupees Eighteen Thousand Eight Hundred Sixty Three Only.

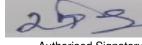
HSN:091020=CGST2.5%+SGST2.5% On Rs.10666.40=Tax:533.32, HSN:08013100=CG

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