08ALCPA0032F1Z0 **TAX INVOICE** GST NO 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

Invoice IRN No	1288	Dated: 02/07/2024	
ACK No		Date :	

Party: RAM KIRANA STORE NASIRABAD

Truck No

Broker JUGAL JI MIRCHI DALAL

Destination NASIRABAD NASIRABAD

Transport: J K TRANSPORT (BEAWAR) Phone no.

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
	KISMISS	080620	3.00	30.00	180.95	190.00	5.00	5,428.50
	SSP							

3 Other Charges **Total Qty Basic Amount** 5,428.50 Oth.Charges 80.08 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 137.71 30.00 137.71 137.71 SGST TAX 137.71 Amount Chargeable (In Words): **Net Amount** 5,784.00 Rupees Five Thousand Seven Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5508.50=Tax:275.42

Bankers Details:

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

For SHASHI TRADING COMPANY (24-25)

Declaration

