08ALCPA0032F1Z0 **TAX INVOICE** GST NO 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	1494	Dated: 26/07/2024	
ACK No		Date :	

Party: ASHOK JI BHARATPUR

Truck No

S.D.DALAL Broker

Destination BHARATPUR

BHARATPUR Phone no. Transport: SHREE BALI ROADWAYS

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	20.00	200.00	76.19	80.00	5.00	15,238.00
	BKS 93/139							
2	KISMISS	080620	18.00	180.00	71.43	75.00	5.00	12,857.40
	SBA 100/151							

**Other Charges** Oth.Charges -0.18 Note CGST TAX SGST TAX CGST TAX 702.39 702.39 702.39 SGST TAX 702.39 Amount Chargeable (In Words ): **Net Amount** 29,500.00 Rupees Twenty Nine Thousand Five Hundred Only.

38

HSN:08062010=CGST2.5%+SGST2.5% On Rs.28095.40=Tax:1404.78

**Total Qty** 

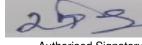
## **Bankers Details:**

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

For SHASHI TRADING COMPANY (24-25)

Basic Amount

Declaration



**Authorised Signatory** 

28,095.40