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	1522	Dated: 30/07/2024	
ACK No		Date :	

Party: RAJEEV JAIN KEKRI **Truck No** 

SARDAR DALAL Broker

Destination KAKRI KAKRI

Phone no. Transport: THE KEKRI ROADWAYS

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	71.43	75.00	5.00	4,285.80
	DKS 73/110							

6 Other Charges **Total Qty** Basic Amount 4,285.80 Oth.Charges -0.10 Note CGST TAX SGST TAX CGST TAX 107.15 107.15 107.15 SGST TAX 107.15 Amount Chargeable (In Words ): Rupees Four Thousand Five Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4285.80=Tax:214.30

## **Bankers Details:**

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

For SHASHI TRADING COMPANY (24-25)

**Net Amount** 

Declaration



**Authorised Signatory** 

4,500.00