GST NO 08ALCPA0032F1Z0 TAX INVOICE 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 587 Dated: 01/05/2024

IRN No

ACK No Date :

Party: MANOJ SUNIL BAYANA Truck No

Broker PRAMOD MITTAL

BAYANA Destination BAYANA

Phone no. Transport: BAYANA BHARATPUR ROAD LINE

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
	KISMISS	080620	6.00	60.00	66.67	70.00	5.00	4,000.20
	Smd75/114							
2	KISMISS	080620	6.00	60.00	66.67	70.00	5.00	4,000.20
	Mln							

Total Qty 12 Other Charges Basic Amount 8,000.40 Oth.Charges -0.44Note CGST TAX SGST TAX CGST TAX 200.02 200.02 200.02 SGST TAX 200.02 Amount Chargeable (In Words): **Net Amount** 8,400.00 Rupees Eight Thousand Four Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8000.40=Tax:400.04

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