GST NO 08ALCPA0032F1Z0

PAN No. ALCPA0032F

TAX INVOICE Invoice CREDIT

FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

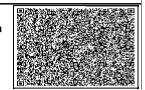
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

Invoice 1260 Dated: 28/06/2024

IRN No 52546da7491df10dfbe7f3c9d7b6c500ceeea5f8ff38c882ba2c07a

e6468e8d0

ACK No 172415283886065 Date: 28/06/2024



Party: RAJMAL GULABCHAND & CO. KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,

KOTA

Phone no.

Truck No

Broker SHARWAN MAMA DALAL

Destination KOTA

Transport: BRIJESH ROADLINES

GST NO 08BUUPJ4934M1ZS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
	KISMISS	080620	6.00	60.00	162.86	171.00	5.00	9,771.60
	CGN 62/92							
							<u> </u>	

Total Qty 6 9,771.60 Other Charges Basic Amount Oth.Charges 124.56 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 247.42 75.00 247.42 247.42 SGST TAX 247.42 Amount Chargeable (In Words): **Net Amount** 10,391.00 Rupees Ten Thousand Three Hundred Ninety One Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9896.60=Tax:494.84

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