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<br>IRN No | 1495 | Dated: 26/07/2024 |  |
|-------------------|------|-------------------|--|
| ACK No            |      | Date :            |  |

Party: AMIT KUMAR JI BHARTPUR

Truck No

Broker S.D.DALAL

Destination BHARATPUR

Phone no. Transport: SHREE BALI ROADWAYS

GST NO Unknown

BHARATPUR

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate  | Paid<br>Rate | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|-------|--------------|---------------|----------|
| 1     | KISMISS              | 080620      | 6.00 | 60.00 | 66.67 | 70.00        | 5.00          | 4,000.20 |
|       | SBD 75/60            |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |
|       |                      |             |      |       |       |              |               |          |

6 **Total Qty** Basic Amount 4,000.20 Other Charges Oth.Charges -0.22 Note CGST TAX SGST TAX CGST TAX 100.01 100.01 100.01 SGST TAX 100.01 Amount Chargeable (In Words ): **Net Amount** 4,200.00 Rupees Four Thousand Two Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02

## **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**