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08ALCPA0032F1Z0 **TAX INVOICE** Invoice CASH

ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

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

Invoice IRN No	1489	Dated: 26/07/2024	
ACK No		Date :	

RAM PRASAD PRARJAPAT LAMBA

Truck No

ANKIT SINGHAL Broker

Destination LAMBA

Α Transport: VINOD TRANSPORT CORPORATIO no.

O Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	66.67	70.00	5.00	4,000.20
	ACB 62/46							

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

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

ers Details :

C BANK AC NO.50200001281634 RTGS CODE C0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY (24-25)

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Authorised Signatory