GST NO 08ALCPA0032 PAN No. ALCPA0032F
SHOP NO. 6, GROUN
Invoice 1301 IRN No
ACK No
Party: PANKAJ KIRA ., GOVMENT SENIOR LAKHERI Phone no. GST NO 08DLRPK0839
S.No. Description Of Goods
1 KISMISS BSB68/102
Other Charges
Note WAGESBARDANA/LOAD 50.00 30.00 267.71 Amount Chargeable Rupees Eleven Thous
HSN:08062010=C
HDFC BANK AC NO. HDFC0000054,BRAN
Declaration

TAX INVOICE GST NO 08ALCPA0032F1Z0 Invoice CREDIT 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	1301	Dated: 04/07/2024	
ACK No		Date :	

Party: PANKAJ KIRANA STORE LAKHERI

., GOVMENT SENIOR SECONDARY

Truck No Broker

HSN

KISHAN DALAL

Destination LAKHERI

Weigh

Transport: JOSHI GOODS TRANSPORT COMPA

Paid

GST

Amount

Rate

GST NO 08DLRPK0839J1ZK

S.NO.	Description of Goods	Code	Qiy	weign	111100	Rate	RATE %	Amount
1	KISMISS	080620	6.00	60.00	177.14	186.00	5.00	10,628.40
	BSB68/102							
Oth	er Charges	otal Qty	6			Basic An	nount	10,628.40

Qty

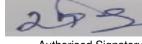
Oth.Charges 80.18 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 267.71 30.00 267.71 267.71 SGST TAX 267.71 Amount Chargeable (In Words): **Net Amount** 11,244.00 Rupees Eleven Thousand Two Hundred Forty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10708.40=Tax:535.42

Bankers Details:

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

For SHASHI TRADING COMPANY (24-25)



Authorised Signatory