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|--|-----------------------|-------------------------------|------|---|--------|-----------|------------|--------------|----------|
| GST NO 08ALCPA0032F1Z0 | | TAX INVOICE | | 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-302001 | | | | | | | | | |
| M.NO.-9462602547,9929334057,9928169025,0141-2315633 | | | | | | | | | |
| Invoice 1488 | | Dated: 26/07/2024 | |  | | | | | |
| IRN No 466b5bd1791477ae49874f029f932351c936f81d8218d7b84374a507ae2214f3 | | | | | | | | | |
| ACK No 172415467396414 | | Date : 26/07/2024 | | | | | | | |
| Party : SHIKARCHAND RAJENDARPRASAD MAHAVARIN MALPURA, Tonk, MALPURA Phone no. GST NO 08ABHPJ5024F1ZX | | | | Truck No RISHI PAR GYA Broker ANKIT SINGHAL Destination MALPURA Transport: SELF : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | KISSMISS BBB 48/35 | 080620 | 2.00 | 20.00 | 195.24 | 205.00 | 5.00 | 3,904.80 | |
| Other Charges | | | | | | Total Qty | 2 | Basic Amount | 3,904.80 |
| Note | | | | | | | | Oth.Charges | -0.04 |
| SGST TAX CGST TAX 97.62 97.62 | | | | | | | | CGST TAX | 97.62 |
| Amount Chargeable (In Words): Rupees Four Thousand One Hundred Only. | | | | | | | | SGST TAX | 97.62 |
| | | | | | | | | Net Amount | 4,100.00 |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.3904.80=Tax:195.24 | | | | | | | | | |
| 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 | | | | | | | | | |

E. & O.E.

This is Computer Generated Invoice