08ALCPA0032F1Z0 **TAX INVOICE** GST NO 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 IRN No	1474	Dated: 24/07/2024	
ACK No		Date :	

Party: AJAY KUMAR MAKRANA Truck No

SARDAR DALAL Broker

Destination MAKRANA

Phone no. Transport: GLOBE ROADLINES

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	3.00	30.00	76.19	80.00	5.00	2,285.70
	RAK113/85							

Other Charges Oth.Charges 0.02 Note CGST TAX SGST TAX CGST TAX 57.14 57.14 57.14 SGST TAX 57.14 Amount Chargeable (In Words ): Rupees Two Thousand Four Hundred Only. **Net Amount** 2,400.00

3

HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28

**Total Qty** 

## **Bankers Details:**

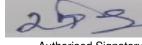
HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY (24-25)

Basic Amount

Declaration

MAKRANA



**Authorised Signatory** 

2,285.70