GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CREDIT
PAN No. ALCPA0032F

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	1200	Dated: 24/06/2024	
ACK No		Date :	

Party: GOYAL KIRANA STORE KHARTHAL

ward no. 11, kirana bazar village,

KHARTHAL Phone no. Truck No

Broker MANISH MS
Destination KHARTHAL
Transport: GLOBE QTS

FSSAI Lic.No.: 12218026001388

GST NO 08BFEPG5954F1ZF

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	162.86	171.00	5.00	9,771.60
	CGN 62/92							

6 Other Charges **Total Qty** Basic Amount 9,771.60 Oth.Charges 79.82 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 246.29 30.00 246.29 246.29 SGST TAX 246.29 Amount Chargeable (In Words): **Net Amount** 10,344.00 Rupees Ten Thousand Three Hundred Forty Four Only.

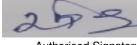
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9851.60=Tax:492.58

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