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## **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	1512	Dated: 29/07/2024	
IRN No			

No Date:

: GANESH KUMAR SAINI SIKAR Truck No

AMBIKA BROCKER **Broker** 

Destination SIKAR R

Transport: JAIPUR SIKAR GOLDAN TRANSPOF no.

O Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	4.00	40.00	71.43	75.00	5.00	2,857.20
	JTB B							

Total Qty 4 **Basic Amount** 2,857.20 r Charges Oth.Charges -0.06 CGST TAX TAX CGST TAX 71.43 71.43 SGST TAX 71.43 ount Chargeable (In Words ): **Net Amount** 3,000.00 ees Three Thousand Only.

N:08062010=CGST2.5%+SGST2.5% On Rs.2857.20=Tax:142.86

## kers Details :

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

For SHASHI TRADING COMPANY (24-25)

<u>ration</u>



**Authorised Signatory**