GST NO 08ALCPA0032F1Z0 TAX INVOICE

PAN No. ALCPA0032F

Invoice CREDIT

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

Truck No

SELF

Invoice 609 Dated: 02/05/2024

IRN No 6aae45f230287e421c652f87add682968a5613a1fbac80e19b3c67c

f6e3665a3

ACK No 172414910244937 Date: 02/05/2024



Party: JANKI LAL MURLIDHAR COMPANY

SURANI BAZARSHRIMADHOPUR, SWAMIYON Broker

SHRIMADHOPUR Destination SHRIMADHOPUR

Phone no. Transport: KAPIL

GST NO 08AEHPA6782J1Z8

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	5.00	125.00	4,690.48	4,925.00	5.00	23,452.40

5 **Total Qty** Basic Amount 23,452.40 Other Charges Oth.Charges 99.98 Note CGST TAX WAGES SGST TAX CGST TAX 588.81 100.00 588.81 588.81 SGST TAX 588.81 Amount Chargeable (In Words): **Net Amount** 24,730.00 Rupees Twenty Four Thousand Seven Hundred Thirty Only.

HSN:08011100=CGST2.5%+SGST2.5% On Rs.23552.40=Tax:1177.62

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