TAX INVOICE 08ALCPA0032F1Z0 GST NO 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 JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

654 Invoice Dated: 04/05/2024

IRN No ec46bc64364587976e19bdfb4a05830a8e84c753e97952d18ca545

a037bcd250

ACK No Date: 04/05/2024 172414926742342



Party: SHREE HARI TRADING COMPANY

SHOP NAHAMAGBRI COMPLEX, SADAR **JAHAZPUR**

Phone no.

GST NO 08AKUPM3613R1ZA

Truck No

KISHAN DALAL Broker Destination JAHAZPUR

Transport: OM DAULAT TRANSPORT COMPAN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
1	KISMISS	080620	4.00	40.00	193.33	203.00	5.00	7,733.20
	TRY							

Total Qty 4 7,733.20 Other Charges **Basic Amount** Oth.Charges 80.14 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 195.33 50.00 30.00 195.33 195.33 SGST TAX 195.33 Amount Chargeable (In Words): **Net Amount** 8,204.00 Rupees Eight Thousand Two Hundred Four Only.

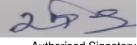
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7813.20=Tax:390.66

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