TAX INVOICE 08ALCPA0032F1Z0 GST NO Invoice CREDIT

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

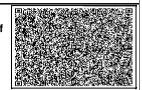
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

584 Invoice Dated: 01/05/2024

IRN No 9692cf3d2a93c3b3b54b994740808b4b46d2f38b53dc02928a83bf

ec93b51b69

ACK No Date: 01/05/2024 172414903176717



Amount

Party: SHRI SHYAM DRY FRUITS SNACKS

RAJENDRA MARKETSumerpur, Main

SUMERPUR

Phone no.

GST NO 08CTFPS6336B2ZL

S.No. Description Of Goods

Truck No

Otv

Broker MANISH BROKER(SHARWAN MAMA)

Rate

Destination SUMERPUR

Weigh

Transport: SHREE RAJASTHAN ROADWAYS

Paid GST

HSN

D.1 10.	F	Code	20	,, eign		Rate	RATE %	Amount
1	KISMISS	080620	6.00	60.00	166.67	175.00	5.00	10,000.20
	Try	300020		30.00	100.07	77636	3.00	10,000.20
	er Charges	Total Qty	6			Basic An		10,000.20
Not	Δ					Oth.Char	aes	125.00

Oth.Charges **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 253.13 75.00 253.13 253.13 SGST TAX 253.13 Amount Chargeable (In Words): 10,631.00 Rupees Ten Thousand Six Hundred Thirty One Only. Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10125.20=Tax:506.26

Bankers Details:

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

Declaration

For SHASHI TRADING COMPANY (24-25)

Authorised Signatory