GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CASH

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

Invoice IRN No	1494	Dated: 26/07/2024	
ACK No		Date :	

Party: ASHOK JI BHARATPUR

Truck No

Broker S.D.DALAL

Destination BHARATPUR

Phone no. Transport: SHREE BALI ROADWAYS

GST NO Unknown

BHARATPUR

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	18.00	180.00	76.19	80.00	5.00	13,714.20
	BKS 93/139							
2	KISMISS	080620	18.00	180.00	71.43	75.00	5.00	12,857.40
	SBA 100/151							

Total Qty 36 26,571.60 Other Charges **Basic Amount** Oth.Charges -0.20 Note CGST TAX SGST TAX CGST TAX 664.30 664.30 664.30 SGST TAX 664.30 Amount Chargeable (In Words): Rupees Twenty Seven Thousand Nine Hundred Only. **Net Amount** 27,900.00

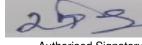
HSN:08062010=CGST2.5%+SGST2.5% On Rs.26571.60=Tax:1328.60

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