TAX		
		GST NO PAN No.
HI TRADIN		1711110
PARAMHANS H	OP NO. 6, GROUND FLOOR	SHOP N
02547,992933		
		Invoice IRN No
Date	No	ACK No
	: YOGESH JI	Party : Yo
	e no.	NADOTI Phone no.
HSN	NO Unknown  Description Of Goods	
Code		
080620	KISMISS BIM 120/44	
Total Qt	er Charges	Other C
Total Qt		Note
Total Qt	e TTAX CGSTTAX	Note SGST TAX
):	e TAX CGSTTAX 98.57 Dunt Chargeable (In Words	Note SGST TAX 98.57 98 Amount
): Idred Forty Only	P TAX CGST TAX 98.57	Note SGST TAX 98.57 98 <b>Amount</b> Rupees
): Idred Forty Only +SGST2.5% C	PART TAX CGST TAX 98.57  Sount Chargeable (In Words ees Four Thousand One Hull N:08062010=CGST2.5% kers Details:	Note SGST TAX 98.57 98 <b>Amount</b> Rupees HSN:03 <b>Bankers</b>
): Idred Forty Only +SGST2.5% C	TTAX CGST TAX 98.57  Dunt Chargeable (In Words ees Four Thousand One Hui N:08062010=CGST2.5%	Jote GST TAX 8.57 98 Amount Rupees HSN:03 Bankers
): Idred Forty Only +SGST2.5% C	PART CGST TAX 98.57  Dunt Chargeable (In Words ees Four Thousand One Hui N:08062010=CGST2.5% kers Details: C BANK AC NO.502000012 CC0000054,BRANCH-ASHOR	lote GST TAX 3.57 98 Amount upees HSN:06 Bankers IDFC B
): Idred Forty Only +SGST2.5% C	PART CGST TAX 98.57  Dunt Chargeable (In Words ees Four Thousand One Hui N:08062010=CGST2.5% kers Details:	Part of the second of the seco
): Idred Forty Only +SGST2.5% C	PART CGST TAX 98.57  Dunt Chargeable (In Words ees Four Thousand One Hui N:08062010=CGST2.5% kers Details: C BANK AC NO.502000012 CC0000054,BRANCH-ASHOR	T TAX 7 98 nount Dees SN:03 nkers FC B
): Idred Forty Only +SGST2.5% C	PART CGST TAX 98.57  Dunt Chargeable (In Words ees Four Thousand One Hui N:08062010=CGST2.5% kers Details: C BANK AC NO.502000012 CC0000054,BRANCH-ASHOR	98 POUNT POU

**TAX INVOICE** ST NO 08ALCPA0032F1Z0 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

1063 voice Dated: 11/06/2024

arty: YOGESH JI Truck No

AMIT KELA MEYA **Broker** 

Destination NADOTI IADOTI

Transport: ARAWALI ROADWAYS none no.

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	65.71	69.00	5.00	3,942.60
	BIM 120/44							
Oth	er Charges	Total Qty	, 6			Basic Ar	nount	3,942.60

ther Charges Oth.Charges 0.26 Vote **CGST TAX** GST TAX CGST TAX 98.57 98.57 98.57 SGST TAX 98.57 Amount Chargeable (In Words ):

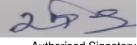
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3942.60=Tax:197.14

## Bankers Details :

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

For SHASHI TRADING COMPANY (24-25)

**Net Amount** 



**Authorised Signatory** 

4,140.00