


|   |                       |                               |      |       |   |              |            |           |
|---|-----------------------|-------------------------------|------|-------|---|--------------|------------|-----------|
| GST NO 08ALCPA0032F1Z0  |                       | TAX INVOICE                   |      |       | 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   |                       |                               |      |       |   |              |            |           |
| Invoice 1301  |                       | Dated: 04/07/2024             |      |       |   |              |            |           |
| IRN No  |                       |                               |      |       |   |              |            |           |
| ACK No  |                       | Date :                        |      |       |   |              |            |           |
| Party : PANKAJ KIRANA STORE LAKHERI<br>., GOVMENT SENIOR SECONDARY LAKHERI<br>Phone no.<br>GST NO 08DLRPK0839J1ZK |                       |                               |      |       | Truck No<br>Broker KISHAN DALAL<br>Destination LAKHERI<br>Transport: JOSHI GOODS TRANSPORT COMP,<br>: |              |            |           |
| S.No.   | Description Of Goods  | HSN Code                      | Qty  | Weigh | Rate  | Paid Rate    | GST RATE % | Amount    |
| 1   | KISSMISS<br>BSB68/102 | 080620                        | 6.00 | 60.00 | 177.14  | 186.00       | 5.00       | 10,628.40 |
| Other Charges   |                       |                               |      |       | Total Qty 6   | Basic Amount |            | 10,628.40 |
| Note  |                       |                               |      |       |   | Oth.Charges  |            | 80.18     |
| WAGESBARDANA/LOADING SGST TAX CGST TAX  |                       |                               |      |       |   | CGST TAX     |            | 267.71    |
| 50.00 30.00 267.71 267.71   |                       |                               |      |       |   | SGST TAX     |            | 267.71    |
| Amount Chargeable (In Words ):  |                       |                               |      |       |   | Net Amount   |            | 11,244.00 |
| Rupees Eleven Thousand Two Hundred Forty Four Only.   |                       |                               |      |       |   |              |            |           |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.10708.40=Tax:535.42  |                       |                               |      |       |   |              |            |           |
| 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  |                       |                               |      |       |   |              |            |           |

E. & O.E.

This is Computer Generated Invoice