GST NO 08ALCPA0032F1Z0 TAX INVOICE

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 590 Dated: 01/05/2024

IRN No f751f6194336f0123a7d1232122ed36e210db38196d10e5a07bb27

99ed30d9f5

ACK No 172414903773051 Date: 01/05/2024



Invoice CREDIT

Party: MUKUL TRADERS KOTA

SHOP NO-7, RAJ RATAN MARKET, OLD

KOTA

Phone no.

Truck No

Broker SHARWAN MAMA DALAL

Destination KOTA

Transport: BRIJESH ROADLINES

GST NO 08AGKPL9548C1Z3

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	162.86	171.00	5.00	9,771.60
	Ekm 38/57							

**Total Qty** 6 9,771.60 Other Charges **Basic Amount** Oth.Charges 124.56 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 247.42 75.00 247.42 247.42 SGST TAX 247.42 Amount Chargeable (In Words ): **Net Amount** 10,391.00 Rupees Ten Thousand Three Hundred Ninety One Only.

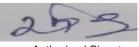
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9896.60=Tax:494.84

## **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**