TAX INVOICE 08ALCPA0032F1Z0 GST NO

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

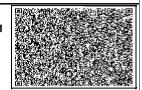
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

1663 Invoice Dated: 13/08/2024

IRN No c2e30bebb778fd191ac1ef19ec0bdbc05649f90f645b90735fb7281

b8dcc1ac7

ACK No Date: 13/08/2024 172415589597225



Invoice CREDIT

Party: KESHAV TRADERS BARMER

I-22, KRISHI UPAJ MANDI, BARMER,

BARMER

Phone no.

GST NO 08COMPS0560P1Z6

Truck No

Broker MANISH BROKER(SHARWAN MAMA)

Destination BARMER

Transport: NIRMAL ROADWAYS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	166.67	175.00	5.00	10,000.20
	TRY							
		T-4-1 O4				D : 4	<u> </u>	10 000 0

Total Qty Basic Amount 10,000.20 Other Charges 6 Oth.Charges 124.54 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 253.13 75.00 253.13 253.13 SGST TAX 253.13 Amount Chargeable (In Words): **Net Amount** 10,631.00 Rupees Ten Thousand Six Hundred Thirty One Only.

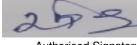
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10125.20=Tax:506.26

Bankers Details:

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

For SHASHI TRADING COMPANY (24-25)

Declaration



Authorised Signatory