GST NO 08ALCPA0032F1Z0 <u>TAX INVOICE</u> Invoice CREDIT

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

## **SHASHI TRADING COMPANY (24-25)**

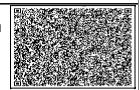
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

Invoice 1508 Dated: 27/07/2024

IRN No f38f80d9de080f322cdc1624e97076531fd10887faede39aeece1bd

be01c0ddb

ACK No 172415476711864 Date: 27/07/2024



Party: ADINATH TRADING NASIRABAD

Nasirabad797NASIRABADNasirabad, Broker KAMLESH THANAGAJI

NASIRABAD Destination NASIRABAD

Phone no. Transport: PANKAJ ROADWAYS PVT.LTD.

Truck No

GST NO 08AGGPJ4767M1ZT

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	4.00	40.00	176.19	185.00	5.00	7,047.60
	MMM 87/123							
2	KISMISS	080620	2.00	20.00	185.71	195.00	5.00	3,714.20
	TRY							
i								

**Total Qty** 6 Basic Amount 10,761.80 Other Charges Oth.Charges 80.10 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 271.05 30.00 271.05 271.05 SGST TAX 271.05 Amount Chargeable (In Words ): 11,384.00 Rupees Eleven Thousand Three Hundred Eighty Four Only. Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10841.80=Tax:542.10

## **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**