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TAX INVOICE GST 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

| Invoice IRN No | 650 | Dated: 04/05/2024 | |
|-------------------|-----|-------------------|--|
| ACK No | | Date : | |

Party: RAM BABU AND SONS Truck No

PRASHANT DALAL Broker

Destination HINDON

Phone no. Transport: MARUTI ROAD CARRIER

GST NO Unknown

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|-------|-------|--------------|---------------|----------|
| 1 | KISMISS | 080620 | 6.00 | 60.00 | 66.67 | 70.00 | 5.00 | 4,000.20 |
| | BKW 100/26 | | | | | | | |
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Total Qty 6 **Basic Amount** 4,000.20 Other Charges Oth.Charges -0.22 Note CGST TAX SGST TAX CGST TAX 100.01 100.01 100.01 SGST TAX 100.01 Amount Chargeable (In Words): **Net Amount** 4,200.00 Rupees Four Thousand Two Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02

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