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GST NO 08ALCPA0032F1Z0 TAX INVOICE 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	1620	Dated: 09/08/2024	
ACK No		Date :	

Party: KHANHA TRADING COMPANY Truck No

Broker DEEPAK JI DALAL HINDON

BAYANA Destination BAYANA

Phone no. Transport: SHREE BALI ROADWAYS

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	12.00	120.00	76.19	80.00	5.00	9,142.80
	MRS 71/53							

 Other Charges
 Total Qty
 12
 Basic Amount
 9,142.80

 Note
 Oth.Charges
 0.06

 SGST TAX CGST TAX
 CGST TAX
 228.57

 228.57
 228.57
 SGST TAX
 228.57

 Amount Chargeable (In Words):
 SGST TAX
 228.57

Rupees Nine Thousand Six Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.80=Tax:457.14

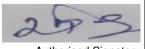
Bankers Details :

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

For SHASHI TRADING COMPANY (24-25)

Net Amount

Declaration



Authorised Signatory

9,600.00