GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CREDIT

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

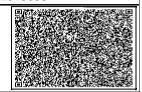
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

Invoice 1143 Dated: 18/06/2024

IRN No 80730d3659f3856c2649e6620c53350727348c940ae7b5d4bb2eb

2cd596fdff6

ACK No 172415215520595 Date: 18/06/2024



Party: BAKTAWAR MAL BABU LAL SOJAT

1, MAIN ROAD, ET, SOJAT ROAD, Pali, Broker AMBIKA BROCKER

Destination PALI

Phone no. Transport: SHREE RAJASTHAN ROADWAYS

Truck No

GST NO 08ABWPG8808K1ZW

PALI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	7.00	70.00	176.19	185.00	5.00	12,333.30

 Other Charges
 Total Qty
 7
 Basic Amount
 12,333.30

 Note
 Oth.Charges
 80.04

 WAGESBARDANA/LOADING SGST TAX CGST TAX
 CGST TAX
 310.33

50.00 30.00 310.33 310.33 **Amount Chargeable (In Words):**

Rupees Thirteen Thousand Thirty Four Only.

13 034 00			
310.33			
310.33			

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12413.30=Tax:620.66

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