

Invoice CASH

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	1581
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Dated: 05/08/2024

IRN No

ACK No

Date :

Party : PREAM KUMAR JAIN KOTA

Truck No :
Broker : DEEPAK JI DALAL HINDON

KOTA
Phone no.

Destination KOTA

Transport: BRIJESH ROADLINES
:

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS	080620	6.00	60.00	80.95	85.00	5.00	4,857.00

Other Charges	Total Qty	6	Basic Amount	4,857.00
Note			Oth.Charges	0.14
SGST TAX CGST TAX			CGST TAX	121.43
121.43 121.43			SGST TAX	121.43
Amount Chargeable (In Words):			Net Amount	5,100.00
Rupees Five Thousand One Hundred Only.				

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4857.00=Tax:242.86

Bankers Details :

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

For SHASHI TRADING COMPANY
(24-25)

Declaration

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Authorised Signatory

E. & O.E.

This is Computer Generated Invoice