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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 1305 | | Dated: 04/07/2024 | | | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : AMARCHAND JI MERTACITY | | | | Truck No | | | | | |
| | | | | Broker : VIMAL MAMA DALAL | | | | | |
| MERTACITY | | | | Destination MERTACITY | | | | | |
| Phone no. | | | | Transport: RAJAWAT | | | | | |
| GST NO UnRegistered | | | | : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | KISSMISS | 080620 | 4.00 | 40.00 | 71.43 | 75.00 | 5.00 | 2,857.20 | |
| Other Charges | | | | | | Total Qty | 4 | Basic Amount | 2,857.20 |
| Note | | | | | | Oth.Charges | | -0.06 | |
| SGST TAX CGST TAX | | | | | | CGST TAX | | 71.43 | |
| 71.43 71.43 | | | | | | SGST TAX | | 71.43 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | | 3,000.00 | |
| Rupees Three Thousand Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.2857.20=Tax:142.86 | | | | | | | | | |
| 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 | | | | | | | | | |

E. & O.E.

This is Computer Generated Invoice