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|---|----------------------|--------------------------------------|------|-------------------|--------|-------------|------------|--------------|----------|
| 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 1649 | | Dated: 12/08/2024 | | | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : BHAGCHAND KUMAWAT FULERA | | Truck No | | | | | | | |
| FULERA | | Broker JUGAL JI MIRCHI DALAL | | | | | | | |
| Phone no. | | Destination FULERA | | | | | | | |
| GST NO Unknown | | Transport: NEW GOYAL TRANSPORT COMPA | | | | | | | |
| | | : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | KISSMISS Gmi | 080620 | 3.00 | 30.00 | 190.48 | 200.00 | 5.00 | 5,714.40 | |
| Other Charges | | | | | | Total Qty | 3 | Basic Amount | 5,714.40 |
| Note | | | | | | Oth.Charges | | 79.88 | |
| WAGESBARDANA/LOADING SGST TAX CGST TAX | | | | | | CGST TAX | | 144.86 | |
| 50.00 30.00 144.86 144.86 | | | | | | SGST TAX | | 144.86 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | | 6,084.00 | |
| Rupees Six Thousand Eighty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.5794.40=Tax:289.72 | | | | | | | | | |
| 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 | | | | | | | | | |