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 816 Dated: 15/05/2024
IRN No Date :

Party: PNS TRADERS KOTA T

Truck No

Broker DEEPAK JI DALAL HINDON

KOTA Destination KOTA

Phone no. Transport: AVTAR GOODS CARRIERS

GST NO Unknown

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty   | Weigh  | Rate  |       | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|-------|--------|-------|-------|---------------|-----------|
| 1     | KISMISS                     | 080620      | 34.00 | 340.00 | 63.81 | 67.00 | 5.00          | 21,695.40 |
|       | SNP 50/36                   |             |       |        |       |       |               |           |
| 2     | KISMISS                     | 080620      | 1.00  | 11.00  | 63.81 | 67.00 | 5.00          | 701.91    |
|       |                             |             |       |        |       |       |               |           |
|       |                             |             |       |        |       |       |               |           |
|       |                             |             |       |        |       |       |               |           |
|       |                             |             |       |        |       |       |               |           |
|       |                             |             |       |        |       |       |               |           |
|       |                             |             |       |        |       |       |               |           |
|       |                             |             |       |        |       |       |               |           |
|       |                             |             |       |        |       |       |               |           |
|       |                             |             |       |        |       |       |               |           |

35 Other Charges **Total Qty** 22,397.31 Basic Amount Oth.Charges -0.19Note CGST TAX SGST TAX CGST TAX 559.94 559.94 559.94 SGST TAX 559.94 Amount Chargeable (In Words ): Rupees Twenty Three Thousand Five Hundred Seventeen Only. **Net Amount** 23,517.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.22397.31=Tax:1119.88

## **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**