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 1087 Dated: 13/06/2024

IRN No bda426712df6f9be365f7fb3b6b1398daf8d7b73b706f3aa54c4348

198ca148b

ACK No 172415190572215 Date: 13/06/2024



Party: BANSHIDHAR VINODKUMAR NIWAI

BANSIDHAR VINOD KUMAR NEAR SBI, **Broke**

NIWAI

Phone no.

Truck No

Broker PRASHANT DALAL

Destination NIWAI

Transport: SHIVRAJ CARRIER

GST NO 08ACXPJ9311N1ZS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	178.10	187.00	5.00	10,686.00
	MKB							

Total Qty 6 10,686.00 Other Charges Basic Amount Oth.Charges 79.70 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 269.15 30.00 269.15 269.15 SGST TAX 269.15 Amount Chargeable (In Words): **Net Amount** 11,304.00 Rupees Eleven Thousand Three Hundred Four Only.

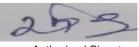
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10766.00=Tax:538.30

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