08ALCPA0032F1Z0 TAX INVOICE GST NO Invoice CREDIT

PAN No. ALCPA0032F

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 IRN No	1039	Dated: 08/06/2024	
ACK No		Date :	

Truck No

Party: MAHAVEER PRASAD DHRAMCHAND

Broker KISHAN DALAL **BANETA**

Destination BANETHA

FSSAI Lic.No.: 12218026001388

BANETHA Phone no. Transport: TIWARI GOODS TRANSPORT COM

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	181.90	191.00	5.00	10,914.00
	RSV							

Total Qty 6 Basic Amount 10,914.00 Other Charges Oth.Charges 80.30 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 274.85 30.00 274.85 274.85 SGST TAX 274.85 Amount Chargeable (In Words): **Net Amount** 11,544.00 Rupees Eleven Thousand Five Hundred Forty Four Only.

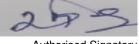
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10994.00=Tax:549.70

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