TAX INVOICE 08ALCPA0032F1Z0 GST NO

PAN No. ALCPA0032F

Invoice CREDIT 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

407 Invoice

85f9f4fdd83f2cc9c1def5955ef31035123662d0c19df1e1b55871cd

6b19cd49

ACK No 172414820053683 Date: 18/04/2024

Party: SUBHASH CHAND SHYAMSUNDAR

OLD BAZARUMANGARHDI, HANUMANGARH

Truck No

HANUMANGHAR Phone no.

IRN No

GST NO 08AAHPH0166M1ZL

PRASHANT DALAL **Broker** Destination HANUMANGHAR

Transport: MMTC

Dated: 18/04/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	144.00	0.00	138.10	145.00	5.00	19,886.40
	BY HAND							
2	MAKHANA	080131	4.00	40.00	298.10	313.00	5.00	11,924.00

Total Qty 4 31,810.40 Other Charges Basic Amount 120.00 Oth.Charges Note

WAGES SGST TAX CGST TAX

120.00 798.26 798.26

Amount Chargeable (In Words): Rupees Thirty Three Thousand Five Hundred Twenty Seven Only. **CGST TAX** 798.26 SGST TAX 798.26 33,527.00 **Net Amount**

HSN:091020=CGST2.5%+SGST2.5% On Rs.19886.40=Tax:994.32, HSN:08013100=CG

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