

**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**

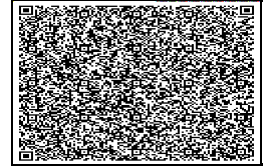
Invoice	603
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**Dated: 02/05/2024**

IRN No	6cabada51857c747c7ee4da186120aa4b559b9d737118a4eff9201818fd19c10
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ACK No	172414908023766
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Date : **02/05/2024**



**Party : ROHIT TRADING COMPANY NADBAI**

Katra Bazar, Station Road, Nadbai,  
NADBAI  
Phone no.

**GST NO 08AMLPG8476H1ZJ**

Truck No

**Broker** : NIRMAL JI DALAL

Destination NADBAI

**Transport:** ROSHAN FREIGHT CARRIER  
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	80.00	0.00	133.33	140.00	5.00	10,666.40
	BY HAND							
2	MAKHANA	080131	2.00	20.00	342.86	360.00	5.00	6,857.20

<b>Other Charges</b>	Total Qty	2	Basic Amount	17,523.60
Note			Oth.Charges	60.22
WAGES	SGST TAX	CGST TAX	CGST TAX	439.59
60.00	439.59	439.59	SGST TAX	439.59
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>18,463.00</b>
Rupees Eighteen Thousand Four Hundred Sixty Three Only.				

HSN:091020=CGST2.5%+SGST2.5% On Rs.10666.40=Tax:533.32, 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

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Authorised Signatory