


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 1633		Dated: 10/08/2024						
IRN No								
ACK No		Date :						
Party : C.M BHARATPUR					Truck No			
BHARATPUR					Broker S.D.DALAL			
Phone no.					Destination BHARATPUR			
GST NO Unknown					Transport: BAYANA BHARATPUR ROAD LINE			
					:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS ASG 66/95	080620	20.00	200.00	71.43	75.00	5.00	14,286.00
Other Charges						Total Qty	20	Basic Amount 14,286.00
Note						Oth.Charges -0.30		
SGST TAX CGST TAX						CGST TAX 357.15		
357.15 357.15						SGST TAX 357.15		
Amount Chargeable (In Words):						Net Amount 15,000.00		
Rupees Fifteen Thousand Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14286.00=Tax:714.30								
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								