GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CREDIT

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

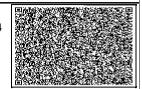
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

Invoice 705 Dated: 07/05/2024

IRN No 4cdae87d2e3b4e2622bda4cc4613a65654c57e446994912ad7644

b4db885ca25

ACK No 172414942514712 Date: 07/05/2024



Party: SHRI JAGDAMBA TRADING COMPANY

GUDRI BAZARBHATON WALI

JHUNJHNU

Phone no.

Truck No

Broker SELF
Destination JHUNJHNU

Transport: SHIVAJI GOLDAN TRANSPORT COM

GST NO 08AFSPJ6078A1Z8

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	11.00	275.00	4,609.52	4,840.00	5.00	50,704.72

Total Qty 11 Basic Amount 50,704.72 Other Charges Oth.Charges 0.00 Note **CGST TAX** SGST TAX CGST TAX 1,267.62 1267.62 1267.62 SGST TAX 1,267.62 Amount Chargeable (In Words): **Net Amount** 53,240.00 Rupees Fifty Three Thousand Two Hundred Forty Only.

HSN:08011100=CGST2.5%+SGST2.5% On Rs.50704.72=Tax:2535.24

Bankers Details:

HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

Declaration

For SHASHI TRADING COMPANY (24-25)



Authorised Signatory