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|---|------------------------|-------------------------------|------|-----------------------------------|--------------|---------------------|------------|-----------------------|
| 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 1064 | | Dated: 11/06/2024 | | | | | | |
| IRN No | | | | | | | | |
| ACK No | | Date : | | | | | | |
| Party : RONA K & CO. KHANDELA | | | | Truck No | | | | |
| KHANDELA | | | | Broker RAJESH GOYAL DALAL | | | | |
| Phone no. | | | | Destination KHANDELA | | | | |
| GST NO Unknown | | | | Transport: SHREE MANGAL ROADLINES | | | | |
| | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
| 1 | KISSISS VBK 100/145 | 080620 | 4.00 | 40.00 | 85.71 | 90.00 | 5.00 | 3,428.40 |
| Other Charges | | | | | | Total Qty | 4 | Basic Amount 3,428.40 |
| Note | | | | | | Oth.Charges 0.18 | | |
| SGST TAX CGST TAX | | | | | | CGST TAX 85.71 | | |
| 85.71 85.71 | | | | | | SGST TAX 85.71 | | |
| Amount Chargeable (In Words): | | | | | | Net Amount 3,600.00 | | |
| Rupees Three Thousand Six Hundred Only. | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.3428.40=Tax:171.42 | | | | | | | | |
| 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 | | | | | | | | |

E. & O.E.

This is Computer Generated Invoice