08ALCPA0032F1Z0 **TAX INVOICE** GST NO 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 IRN No	1647	Dated: 12/08/2024	
ACK No		Date :	

Party: N.N TRADERS JHODHPUR

Truck No

SEKHAR JI Broker

Destination JHODHPUR

**JHODHPUR** Transport: JBTO(INDIA)PRIVATE LIMITED Phone no.

GST NO Unknown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	169.52	178.00	5.00	10,171.20
	Smp42/41							

6 Other Charges **Total Qty** Basic Amount 10,171.20 Oth.Charges 80.24 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 256.28 30.00 256.28 256.28 SGST TAX 256.28 Amount Chargeable (In Words ): Rupees Ten Thousand Seven Hundred Sixty Four Only. **Net Amount** 10,764.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:512.56

## **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**