08ALCPA0032F1Z0 **TAX INVOICE** GST NO 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	1466	Dated: 24/07/2024	
IRN No			
ACK No		Date :	

Party: ASHOK JI BHARATPUR

BHARATPUR

Truck No

S.D.DALAL Broker

Destination BHARATPUR

Phone no. Transport: SHREE BALI ROADWAYS

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	73.33	77.00	5.00	4,399.80

Total Qty 6 Other Charges Basic Amount 4,399.80 Oth.Charges 0.20 Note CGST TAX SGST TAX CGST TAX 110.00 110.00 110.00 SGST TAX 110.00 Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Twenty Only. **Net Amount** 4,620.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4399.80=Tax:220.00

Bankers Details:

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

For SHASHI TRADING COMPANY (24-25)

Declaration

