TAX INVOICE GST NO 08ALCPA0032F1Z0 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

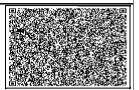
Truck No RISHI PAR GYA

1488 Invoice Dated: 26/07/2024

IRN No 466b5bd1791477ae49874f029f932351c936f81d8218d7b84374a5

07ae2214f3

ACK No 172415467396414 Date: 26/07/2024



Party: SHIKARCHAND RAJENDARPRASAD MAHAVEAIN MARBURIALPURA, Tonk,

ANKIT SINGHAL Broker Destination MALPURA **MALPURA** Phone no. Transport: SELF

GST NO 08ABHPJ5024F1ZX

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
1	KISMISS	080620	2.00	20.00	195.24	205.00	5.00	3,904.80
	BBB 48/35							

2 **Total Qty** 3,904.80 Other Charges Basic Amount Oth.Charges -0.04Note **CGST TAX** SGST TAX CGST TAX 97.62 97.62 97.62 SGST TAX 97.62 Amount Chargeable (In Words):

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3904.80=Tax:195.24

Bankers Details:

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

Rupees Four Thousand One Hundred Only.

For SHASHI TRADING COMPANY (24-25)

Net Amount

Declaration



Authorised Signatory

4,100.00