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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 IRN No	745	Dated: 10/05/2024	
ACK No		Date :	

Party: PANKAJ KUMAR KOTA

Truck No

Broker DEEPAK JI DALAL HINDON

KOTA Destination KOTA

Phone no. Transport: AVTAR GOODS CARRIERS

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	12.00	120.00	66.67	70.00	5.00	8,000.40
	SGK 62/46							

Total Qty 12 Basic Amount 8,000.40 Other Charges Oth.Charges -0.42Note CGST TAX SGST TAX CGST TAX 200.01 200.01 200.01 SGST TAX 200.01 Amount Chargeable (In Words): **Net Amount** 8,400.00 Rupees Eight Thousand Four Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.8000.40=Tax:400.02

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