TAX INVOICE 08ALCPA0032F1Z0 GST NO

PAN No. ALCPA0032F Invoice CREDIT

FSSAI Lic.No.: 12218026001388

## **SHASHI TRADING COMPANY (24-25)**

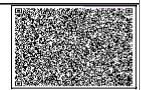
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

1355 Invoice Dated: 11/07/2024

IRN No c44a1d390688a936491dc7d31655915ae239e3eab48b2856fde42

867e3438160

ACK No 172415377541511 Date: 11/07/2024



Party: VIKRAM TRADERS SUMERPUR

SUNARO KA BAAS, WARD NO 9.

SUMERPUR

Phone no.

**GST NO** 08AAKHK8246C1Z4

Truck No

Broker MANISH BROKER(SHARWAN MAMA)

Destination SUMERPUR

Transport: SHREE RAJASTHAN ROADWAYS

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	12.00	120.00	157.14	165.00	5.00	18,856.80
	RSA 76/41							

**Total Qty** 12 18,856.80 Other Charges **Basic Amount** Oth.Charges 160.36 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 475.42 100.00 60.00 475.42 475.42 SGST TAX 475.42 Amount Chargeable (In Words ): 19,968.00 Rupees Nineteen Thousand Nine Hundred Sixty Eight Only. Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19016.80=Tax:950.84

## **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**