GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CREDIT

PAN No. ALCPA0032F

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	142	Dated: 05/04/2024
IRN No		

ACK No Date :

Party: GAURAV TRADING COMPANY Truck No

Broker RADHARAMAN BROKER

FSSAI Lic.No.: 12218026001388

SARVAD Destination SARVAD

Phone no. Transport: THE KEKRI ROADWAYS

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	5.00	50.00	157.14	165.00	5.00	7,857.00
2	KISMISS	080620	1.00	8.00	157.14	165.00	5.00	1,257.12
0.11		Total Ot	, 6			D:- A-		0 114 10

Other Charges **Total Qty** Basic Amount 9,114.12 6 Oth.Charges 80.16 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 229.86 30.00 229.86 229.86 SGST TAX 229.86 Amount Chargeable (In Words): **Net Amount** 9,654.00 Rupees Nine Thousand Six Hundred Fifty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9194.12=Tax:459.72

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