GST NO 08ALCPA0032F1Z0 <u>TAX INVOICE</u> 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

Invoice 767 Dated: 11/05/2024

IRN No b636b8688e5465ec59259ce62810dd31d5486e93f9ea12e419bd6

5db134fc7b6

ACK No 172414975111434 Date: 11/05/2024



Party: KESHARIMAL SHARAT KUMAR JAIN

KESHA**SIKAR**SHARAT KUMAR, BOARI GATE Broker AMBIKA BROCKER

SIKAR Destination SIKAR

Phone no. Transport: VINAYAK FREIGHT CARRIER

GST NO 08AATPJ6810E1ZL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
	KISMISS	080620	4.00	40.00	174.29	183.00	5.00	6,971.60
	RAPH							

Total Qty 4 6,971.60 Other Charges **Basic Amount** Oth.Charges 79.82 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 176.29 30.00 176.29 176.29 SGST TAX 176.29 Amount Chargeable (In Words): **Net Amount** 7,404.00 Rupees Seven Thousand Four Hundred Four Only.

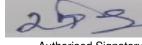
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7051.60=Tax:352.58

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