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

1507 Invoice Dated: 27/07/2024

IRN No 067ff3fe0df12e7841d804cf2719b0a37f51d43f3f9955f1919aa13b9

5292dc9

ACK No Date: 27/07/2024 172415476114131



Party: ADINATH TRADING NASIRABAD

KAMLESH THANAGAJI Broker Nasirabad797NASIRABADNasirabad. NASIRABAD

Destination NASIRABAD

Phone no. Transport: PANKAJ ROADWAYS PVT.LTD.

Truck No

GST NO 08AGGPJ4767M1ZT

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
	KISMISS	080620	3.00	30.00	171.43	180.00	5.00	5,142.90
	MMM 87/123							

3 **Total Qty** 5,142.90 Other Charges Basic Amount Oth.Charges 79.96 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 130.57 30.00 130.57 130.57 SGST TAX 130.57 Amount Chargeable (In Words ): **Net Amount** 5,484.00 Rupees Five Thousand Four Hundred Eighty Four Only.

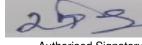
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5222.90=Tax:261.14

## **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**