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 1550 Dated: 03/08/2024
IRN No Date :

Party: ASHOK JI BHARATPUR

BHARATPUR

Truck No

Broker S.D.DALAL

Destination BHARATPUR

Phone no. Transport: SHREE BALI ROADWAYS

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	16.00	160.00	71.43	75.00	5.00	11,428.80
	BKS 93/139							
2	KISMISS	080620	2.00	20.00	76.19	80.00	5.00	1,523.80
	BTD 100/150							

12,952.60 **Total Qty** 18 **Basic Amount** Other Charges Oth.Charges -0.24Note CGST TAX SGST TAX CGST TAX 323.82 323.82 323.82 SGST TAX 323.82 Amount Chargeable (In Words ): **Net Amount** 13,600.00 Rupees Thirteen Thousand Six Hundred Only.

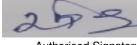
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12952.60=Tax:647.64

## **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**