GST NO PAN No	
SHOP	
Invoice	
IRN No	
ACK No	
Party:	
KHATU Phone no GST NO	
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Rupees	
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08ALCPA0032F1Z0 **TAX INVOICE** Invoice CASH

ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

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

Invoice IRN No	1362	Dated: 11/07/2024	
ACK No		Date :	

SUMIT TRADING CO. KHATUSHYAM Truck No

SELF **Broker**

Destination KHATUSHYAM SHYAM Transport: SHYAM ROAD LINE

Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	2.00	20.00	142.86	150.00	5.00	2,857.20

Total Qty 2 2,857.20 Basic Amount Charges Oth.Charges 0.00 CGST TAX AX CGST TAX 71.43 71.43 SGST TAX 71.43 nt Chargeable (In Words): **Net Amount** 3,000.00 Three Thousand Only.

08062010=CGST2.5%+SGST2.5% On Rs.2857.20=Tax:142.86

rs Details :

BANK AC NO.50200001281634 RTGS CODE 0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY (24-25)

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Authorised Signatory