GST NO 08ALCPA0032F1Z0 <u>TAX INVOICE</u> 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 IRN No	1172	Dated: 20/06/2024	
ACK No		Date :	

Party: MAHAVEER KIRANA STORE

JAHAJAPUR Phone no.

JAHAJAPUR

Truck No

Broker KAMLESH THANAGAJI

Destination JAHAJAPUR

Transport: OM DAULAT TRANSPORT COMPAN

FSSAI Lic.No.: 12218026001388

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	176.19	185.00	5.00	10,571.40
	BSB 68/102							

Total Qty 6 Basic Amount 10,571.40 Other Charges Oth.Charges 80.02 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 266.29 30.00 266.29 266.29 SGST TAX 266.29 Amount Chargeable (In Words): **Net Amount** 11,184.00 Rupees Eleven Thousand One Hundred Eighty Four Only.

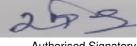
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58

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