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	1649	Dated: 12/08/2024	
ACK No		Date :	

Party: BHAGCHAND KUMAWAT FULERA

Truck No

Broker JUGAL JI MIRCHI DALAL

FSSAI Lic.No.: 12218026001388

FULERA Destination FULERA

Phone no. Transport: NEW GOYAL TRANSPORT COMPA

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
1	KISMISS	080620	3.00	30.00	190.48	200.00	5.00	5,714.40
	Gmi							

3 **Total Qty Basic Amount** 5,714.40 Other Charges Oth.Charges 79.88 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 144.86 30.00 144.86 144.86 SGST TAX 144.86 Amount Chargeable (In Words): **Net Amount** 6,084.00 Rupees Six Thousand Eighty Four Only.

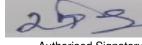
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5794.40=Tax:289.72

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