GST NO 08ALCPA0032F1Z0 TAX INVOICE 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	592	Dated: 01/05/2024	
ACK No		Date :	

Party: CUNNU MUNNU KIRANA ALIGARH Truck No

Broker KISHAN DALAL
Destination ALIGARH

Transport: JAIPUR SAWAIMADHOPUR

GST NO Unknown :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	3.00	30.00	220.00	231.00	5.00	6,600.00
	Asr 56/80							

3 Other Charges **Total Qty** 6,600.00 Basic Amount Oth.Charges 80.00 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 167.00 30.00 167.00 167.00 SGST TAX 167.00 Amount Chargeable (In Words ): **Net Amount** 7,014.00 Rupees Seven Thousand Fourteen Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6680.00=Tax:334.00

## **Bankers Details:**

HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY (24-25)

FSSAI Lic.No.: 12218026001388

Declaration

ALIGARH

Phone no.



**Authorised Signatory**