TAX INVOICE 08ALCPA0032F1Z0 GST NO Invoice CREDIT

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

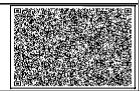
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

1484 Invoice Dated: 25/07/2024

IRN No 27ca0e8f8e0f71bfb84b111dcb5777c149a36e9144fe98c2e971af3

8187aac7b

ACK No Date: 25/07/2024 172415462469830



Party: NR KIRANA PALACE

SECTOR 3,102BHARATPUR, 100 FT ROAD

BHARATPUR Phone no.

GST NO 08AASFN1547R1ZC

Truck No

PRADEEP JI PRERNA ENT. **Broker**

Destination BHARATPUR Transport: BALI EXPRESS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
	KISMISS	080620	6.00	60.00	229.52	241.00	5.00	13,771.20
	JTB72/102							

13,771.20 **Total Qty** 6 Other Charges Basic Amount Oth.Charges 80.24 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 346.28 30.00 346.28 346.28 SGST TAX

Amount Chargeable (In Words):

Rupees Fourteen Thousand Five Hundred Forty Four Only.

346.28 14,544.00 Net Amount

HSN:08062010=CGST2.5%+SGST2.5% On Rs.13851.20=Tax:692.56

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