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ST NO 08ALCPA0032F1Z0 <u>TAX INVOICE</u> Invoice CASH 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	1283	Dated: 01/07/2024	
ACK No		Date :	

Party: BALDEV TRADERS SRIMADHOPUR

Truck No

Broker RAJESH GOYAL DALAL

SRIMADHOPUR Destination SRIMADHOPUR

Phone no. Transport: KAPIL

SST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	4.00	40.00	66.67	70.00	5.00	2,666.80
	MMM							

**Total Qty** Other Charges Basic Amount 2,666.80 Oth.Charges -0.14 Note CGST TAX SGST TAX CGST TAX 66.67 66.67 66.67 SGST TAX 66.67 Amount Chargeable (In Words ): **Net Amount** 2,800.00 Rupees Two Thousand Eight Hundred Only.

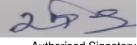
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2666.80=Tax:133.34

## **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**