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	729	Dated: 08/05/2024	
ACK No		Date :	

Party: GANPATI TRADING COMPANY

Truck No

Broker ANKIT SINGHAL

FSSAI Lic.No.: 12218026001388

MALPURA Destination MALPURA

Phone no. Transport: SHRI JI TRANSPORT CARRIER

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	4.00	40.00	176.19	185.00	5.00	7,047.60
	BKW 100							
2	KISMISS	080620	2.00	20.00	171.43	180.00	5.00	3,428.60
	RBR							

6 Other Charges **Total Qty** Basic Amount 10,476.20 Oth.Charges 79.98 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 263.91 30.00 263.91 263.91 SGST TAX 263.91 Amount Chargeable (In Words): **Net Amount** 11,084.00 Rupees Eleven Thousand Eighty Four Only.

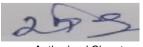
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10556.20=Tax:527.82

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