GST NO 08ALCPA0032F1Z0 <u>TAX INVOICE</u> Invoice CASH

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

nvoice	1078	Dated: 12/06/2024	
RN No			

ACK No Date :

Party: NEHA TRADING COMPANY BYAWAR Truck No

Broker SARDAR DALAL

BYAWAR Destination BYAWAR

Phone no. Transport: J K TRANSPORT (BEAWAR)

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	5.00	50.00	76.19	80.00	5.00	3,809.50
	SBG 67/50							

5 Other Charges **Total Qty** Basic Amount 3,809.50 Oth.Charges 0.02 Note CGST TAX SGST TAX CGST TAX 95.24 95.24 95.24 SGST TAX 95.24 Amount Chargeable (In Words): **Net Amount** 4,000.00 Rupees Four Thousand Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3809.50=Tax:190.48

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