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

Invoice IRN No	1579	Dated: 05/08/2024	
ACK No		Date :	

Party: ASHOK JI BHARATPUR

BHARATPUR

Truck No

Broker S.D.DALAL

Destination BHARATPUR

Phone no. Transport: SHREE BALI ROADWAYS

GST NO Unknown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	12.00	120.00	85.71	90.00	5.00	10,285.20

 Other Charges
 Total Qty
 12
 Basic Amount
 10,285.20

 Note
 Oth.Charges
 -0.46

 SGST TAX CGST TAX
 CGST TAX
 257.13

 257.13 257.13
 SGST TAX
 257.13

 Amount Chargeable (In Words ):
 SGST TAX
 257.13

Rupees Ten Thousand Seven Hundred Ninety Nine Only.

Tax:514 26

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10285.20=Tax:514.26

## **Bankers Details:**

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

For SHASHI TRADING COMPANY (24-25)

**Net Amount** 

Declaration



Authorised Signatory

10,799.00