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ST NO 08ALCPA0032F1Z0 TAX INVOICE 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 | 1060 | Dated: 11/06/2024 | |
|-------------------|------|-------------------|--|
| ACK No | | Date : | |

rty: PANKAJ KUMAR KOTA

Truck No

Broker DEEPAK JI DALAL HINDON

DTA Destination KOTA

Phone no. Transport: AVTAR GOODS CARRIERS

ST NO Unknown

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|----------------------|-------------|-------|--------|-------|--------------|---------------|----------|
| | KISMISS | 080620 | 12.00 | 120.00 | 61.90 | 65.00 | 5.00 | 7,428.00 |
| | SSP 49/37 | | | | | | | |
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Total Qty 12 7,428.00 ther Charges Basic Amount Oth.Charges -0.40lote CGST TAX GST TAX CGST TAX 185.70 35.70 185.70 SGST TAX 185.70 amount Chargeable (In Words): **Net Amount** 7,799.00 upees Seven Thousand Seven Hundred Ninety Nine Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.7428.00=Tax:371.40

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