08ALCPA0032F1Z0 **TAX INVOICE** GST NO 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

593 Invoice Dated: 01/05/2024

IRN No

ACK No Date:

Party: SUBHAM TRADERS KAKOD Truck No

KISHAN DALAL Broker

Destination KAKOD KAKOD

Phone no. Transport: GAMBHIR GOODS TRANSPORT CO

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	2.00	20.00	172.38	181.00	5.00	3,447.60
	Sbg							
2	KISMISS	080620	1.00	7.40	172.38	181.00	5.00	1,275.61
	Sbg							

Other Charges **Total Qty** 3 4,723.21 **Basic Amount** Oth.Charges 79.63 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 120.08 30.00 120.08 120.08 SGST TAX 120.08 Amount Chargeable (In Words): **Net Amount** 5,043.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4803.21=Tax:240.16

Bankers Details:

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

Rupees Five Thousand Forty Three Only.

For SHASHI TRADING COMPANY (24-25)

FSSAI Lic.No.: 12218026001388

Declaration

Authorised Signatory