GST NO 08ALCPA0032F1Z0 TAX INVOICE

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

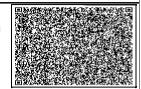
Truck No

Invoice 1225 Dated: 25/06/2024

IRN No 910d0b3297a785d25b75e131abb871c583899e3e41bfd86e2117a

9738797df1f

ACK No 172415261815977 Date: 25/06/2024



Invoice CREDIT

Party: SHRI CHELARAM HEERAMAL KOTA

GANDHI CHOWK, RAMPURA, OLD DHAN Broker NEMI DALAL

KOTA Destination KOTA

Phone no. Transport: BRIJESH ROADLINES

GST NO 08AKCPD6296K1ZU

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
	KISMISS	080620	6.00	60.00	171.43	180.00	5.00	10,285.80
	RSP56/83							

**Total Qty** 6 10,285.80 Other Charges Basic Amount Oth.Charges 124.66 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 260.27 75.00 260.27 260.27 SGST TAX 260.27 Amount Chargeable (In Words ): **Net Amount** 10,931.00 Rupees Ten Thousand Nine Hundred Thirty One Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10410.80=Tax:520.54

## **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**