GST NO PAN No.	
SHOP	
Invoice IRN No	
ACK No	
Party : I	
DEVALI Phone no GST NO	
S.No. Des	
1 KIS	
Other (	
Note WAGESI 50.00	
Amour Rupees	
HSN:	
Banker	
HDFC0	
<u>Declarat</u>	
E. & O	

08ALCPA0032F1Z0 **TAX INVOICE** Invoice CREDIT ALCPA0032F N No.

FSSAI Lic.No.: 12218026001388

## **SHASHI TRADING COMPANY (24-25)**

HOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

Invoice IRN No	1304	Dated: 04/07/2024	
ACK No		Date :	

rty: MAHAVEERPRASAD VINAYKUMAR

Truck No

ANKIT SINGHAL **Broker** 

**Destination DEVALI** 

Transport: SHUBHLAXMI ne no.

Γ NO Unknown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	3.00	30.00	200.95	211.00	5.00	6,028.50

3 **Total Qty** 6,028.50 her Charges Basic Amount Oth.Charges 80.08 ote CGST TAX AGESBARDANA/LOADING SGST TAX CGST TAX 152.71 30.00 152.71 152.71 SGST TAX 152.71 mount Chargeable (In Words ): **Net Amount** 6,414.00 ipees Six Thousand Four Hundred Fourteen Only.

ISN:08062010=CGST2.5%+SGST2.5% On Rs.6108.50=Tax:305.42

## ankers Details :

FC BANK AC NO.50200001281634 RTGS CODE FC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY (24-25)

claration



**Authorised Signatory**