| GST NO PAN No | | |
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| | | |
| SHOP | | |
| Invoice IRN No | | |
| ACK N | | |
| Party : | | |
| KOTA Phone no | | |
| S.No. De | | |
| 1 KI | | |
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| Other Note | | |
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| Rupee HSN | | |
| Banke | | |
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08ALCPA0032F1Z0 **TAX INVOICE** Invoice CASH

ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

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

| Invoice IRN No | 706 | Dated: 07/05/2024 | |
|-------------------|-----|-------------------|--|
| ACK No | | Date : | |

DINESH KUMAR KOTA

Truck No

DEEPAK JI DALAL HINDON **Broker**

Destination KOTA

Transport: AVTAR GOODS CARRIERS

Unknown

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|-------|--------------|---------------|----------|
| 1 | KISMISS | 080620 | 6.00 | 60.00 | 66.67 | 70.00 | 5.00 | 4,000.20 |
| | RSM 60/30 | | | | | | | |
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Total Qty 6 4,000.20 **Basic Amount** Charges Oth.Charges -0.22 CGST TAX X CGST TAX 100.01 100.01 SGST TAX 100.01 t Chargeable (In Words): **Net Amount** 4,200.00 Four Thousand Two Hundred Only.

08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02

s Details :

BANK AC NO.50200001281634 RTGS CODE 000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY (24-25)

on

