GST 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 1067 Dated: 11/06/2024
IRN No

ACK No Date :

Party: SACHIN KUMAR JAIN NADBAI T

Truck No

Broker NIRMAL JI DALAL

Destination NADBAI

Phone no. Transport: SHREE BALI ROADWAYS

GST NO Unknown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	76.19	80.00	5.00	4,571.40
	MRK 28/20							

6 4,571.40 **Total Qty** Basic Amount Other Charges Oth.Charges 0.02 Note CGST TAX SGST TAX CGST TAX 114.29 114.29 114.29 SGST TAX 114.29 Amount Chargeable (In Words ): **Net Amount** 4,800.00 Rupees Four Thousand Eight Hundred Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.40=Tax:228.58

## **Bankers Details:**

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

For SHASHI TRADING COMPANY (24-25)

Declaration

NADBAI



**Authorised Signatory**