GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CREDIT

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

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

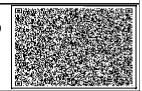
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

Invoice 1291 Dated: 02/07/2024

IRN No 2d9f29ebdb9b7e62d6df6fbfa7050ddc7aaa7a634122a58b588659

05c8efe0d5

ACK No 172415318745110 Date: 03/07/2024



Party: BHAVIKA OVERSEAS JAIPUR

SHOP NO 206, CHANDPOLE BAZAR, Broker

JAIPUR Destination JAIPUR

Phone no. **GST NO** 08CKMPM3753N1ZF

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**Truck No** 

Transport: AJAY BIHARI

SARDAR DALAL

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	2.00	20.00	185.71	195.00	5.00	3,714.20
	CGN							

Other ChargesTotal Qty2Basic Amount3,714.20NoteOth.Charges0.08

SGST TAX CGST TAX

92.86 92.86

Amount Chargeable (In Words ):

Rupees Three Thousand Nine Hundred Only.

Net Amount	3,900.00
SGST TAX	92.86
CGST TAX	92.86
Oth.Charges	0.08

HSN:08062010=CGST2.5%+SGST2.5% On Rs.3714.20=Tax:185.72

## **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**