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 1552	Dated:	03/08/2024	
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IRN No

ACK No Date :

Party: SEKHAR TRADING COMPANY Truck No

Broker S.D.DALAL
MANDAWAR Destination MANDAWAR

Phone no. Transport: BAYANA BHARATPUR ROAD LINE

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	12.00	120.00	76.19	80.00	5.00	9,142.80
	SBB 77/113							

Other ChargesTotal Qty12Basic Amount9,142.80NoteOth.Charges0.06

SGST TAX CGST TAX 228.57 228.57

Amount Chargeable (In Words ):
Rupees Nine Thousand Six Hundred Only.

 Oth.Charges
 0.06

 CGST TAX
 228.57

 SGST TAX
 228.57

 Net Amount
 9,600.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9142.80=Tax:457.14

## **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**