TAX IN	O 08ALCPA0032F1Z0
TRADING	No. ALCPA0032F
	P NO. 6, GROUND FLOOR PA
	M.NO9462602
	ce 1600
	lo
Date :	No
	: NAKUL TRADING KHERLI
	RLI
	no.
	NO Unknown
HSN Code	Description Of Goods
080620	KISMISS
	SMP42/41
Total Qty	r Charges
	TAX CGST TAX
	118.58
ad Fiabty Only	unt Chargeable (In Words): es Four Thousand Nine Hundi
ea Eignly Only.	N:08062010=CGST2.5%+S
CCT2 5% On	N.UOUUZUTU—CCIOTZ) 70±0
GST2.5% On	
34 RTGS COD	<u>(ers Details :</u> C BANK AC NO.50200001281
34 RTGS COD	<u>cers Details :</u>
34 RTGS COD	kers Details : C BANK AC NO.50200001281 C0000054,BRANCH-ASHOK N
34 RTGS COD	<u>(ers Details :</u> C BANK AC NO.50200001281
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34 RTGS COD	kers Details : C BANK AC NO.50200001281 C0000054,BRANCH-ASHOK N

08ALCPA0032F1Z0 **TAX INVOICE** Invoice CASH

ALCPA0032F FSSAI Lic.No.: 12218026001388

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

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

Invoice IRN No	1600	Dated: 07/08/2024	
ACK No		Date :	

: NAKUL TRADING KHERLI Truck No

S.D.DALAL Broker Destination KHERLI

Transport: BALI EXPRESS no.

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	79.05	83.00	5.00	4,743.00
:	SMP42/41							

**Total Qty** 6 4,743.00 Basic Amount er Charges Oth.Charges -0.16 CGST TAX TAX CGST TAX 118.58 118.58 SGST TAX 118.58 ount Chargeable (In Words ): **Net Amount** 4,980.00

N:08062010=CGST2.5%+SGST2.5% On Rs.4743.00=Tax:237.16

## kers Details :

C BANK AC NO.50200001281634 RTGS CODE C0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

For SHASHI TRADING COMPANY (24-25)



**Authorised Signatory**