GST NO 08ALCPA0032F1Z0 <u>TAX INVOICE</u> 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

Truck No

Invoice 4394 Dated: 14/03/2024

IRN No d0c76f22ecaa3d1d4384d9c9002b0cec71861c009fde84333aec49

516e5fbaae

ACK No 172414601279426 Date: 14/03/2024



Party: KTC DRY FRUITS BARMER

JATIYON KA PURANA VAS NH 25, Broker SHARWAN MAMA DALAL

BARMER
Phone no.

Destination BARMER
Transport: COLD SE

GST NO 08EONPK4904N1ZB

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	50.00	500.00	167.62	176.00	5.00	83,810.00
	MYS 95							

Total Qty 50 83,810.00 Other Charges Basic Amount Oth.Charges 640.00 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 2,111.25 400.00 240.00 2111.25 2111.25 SGST TAX 2,111.25 Amount Chargeable (In Words): **Net Amount** 88,673.00 Rupees Eighty Eight Thousand Six Hundred Seventy Three Only.

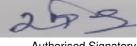
HSN:08062010=CGST2.5%+SGST2.5% On Rs.84450.00=Tax:4222.50

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