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

Truck No

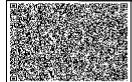
Broker

Invoice 1198 Dated: 24/06/2024

IRN No 4f5ae9cf2616838af809ef2e6fc790c4cc0a68a5938614213d9fd2ba

afe6fc62

ACK No 172415253319089 Date: 24/06/2024



Party: AMIT TRADERS KAKOD

00, at swai madhopur road, near

KAKOD Destination KAKOD

Phone no.

Transport: GUNJAN GOODS CARRIER

KISHAN DALAL

GST NO 08AGVPJ8720D1Z4

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
	KISMISS	080620	3.00	30.00	177.14	186.00	5.00	5,314.20
	BSB 68/102							

3 **Total Qty** 5,314.20 Other Charges **Basic Amount** 80.08 Oth.Charges Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 134.86 30.00 134.86 134.86 SGST TAX 134.86 Amount Chargeable (In Words): **Net Amount** 5,664.00 Rupees Five Thousand Six Hundred Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5394.20=Tax:269.72

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