08ALCPA0032F1Z0 TAX INVOICE GST NO Invoice CREDIT PAN No. ALCPA0032F

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 IRN No | 1616 | Dated: 08/08/2024 | |
|-------------------|------|-------------------|--|
| ACK No | | Date : | |

Party: SHIV TRADING KOTA

63Kota, SWAMI VIVEKANAND NAGAR

KOTA

Phone no.

GST NO 08AQNPG1088M1ZC

DEEPAK JI DALAL HINDON Broker

FSSAI Lic.No.: 12218026001388

Destination KOTA

Truck No

Transport: AVTAR GOODS CARRIERS

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|--------|--------|---------------|----------|
| 1 | KISMISS | 080620 | 5.00 | 50.00 | 183.81 | 193.00 | 5.00 | 9,190.50 |
| | GIM 50/76 | | | | | | | |
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5 Other Charges **Total Qty Basic Amount** 9,190.50 Oth.Charges 124.72 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 232.89 75.00 232.89 232.89 SGST TAX 232.89 Amount Chargeable (In Words): **Net Amount** 9,781.00 Rupees Nine Thousand Seven Hundred Eighty One Only.

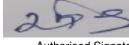
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9315.50=Tax:465.78

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