TAX INVOICE GST NO 08ALCPA0032F1Z0

PAN No. ALCPA0032F

Invoice CREDIT 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

1081 Invoice Dated: 12/06/2024

IRN No c6c92f2d3ee6bc350de29a16ba5c8755c51d08c4355fd6bbf76f62

5755a5bb8f

ACK No Date: 12/06/2024 172415182832592



Party: NEMICHAND JAIKUMAR NIWAI

CHANWARIYA COMPLEX, JAIPUR ROAD

NIWAI

Phone no.

Truck No

MANISH MS Broker

Destination NIWAI

Transport: SHIVRAJ CARRIER

GST NO 08BAFPJ5262F1ZS

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
	KISMISS	080620	6.00	60.00	160.00	168.00	5.00	9,600.00
	Nmn							

**Total Qty** 6 9,600.00 Other Charges **Basic Amount** Oth.Charges 80.00 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 242.00 30.00 242.00 242.00 SGST TAX 242.00 Amount Chargeable (In Words ): **Net Amount** 10,164.00 Rupees Ten Thousand One Hundred Sixty Four Only.

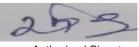
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:484.00

## **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**