TAX INVOICE GST NO 08ALCPA0032F1Z0 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

1568 Invoice Dated: 05/08/2024

IRN No 34c259ed0e4ed8e0ae4245f00d96ce14cb48e8bf36c7729a28194d

7ab21a0abd

ACK No 172415534146872 Date: 05/08/2024



Party: HEMANT TRADING CO JAIPUR

Shop no. 11., kamlapati gopal

JAIPUR

Phone no.

SELF Broker **Destination JAIPUR** 

**Truck No** 

Transport: AJAY BIHARI

GST NO 08AUPPK8975K1ZK

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	3.00	30.00	200.00	210.00	5.00	6,000.00
1	Msr119/58							

3 **Total Qty Basic Amount** 6,000.00 Other Charges Oth.Charges 0.00 Note CGST TAX SGST TAX CGST TAX 150.00 150.00 150.00 SGST TAX 150.00 Amount Chargeable (In Words ):

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00

## **Bankers Details:**

HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

Rupees Six Thousand Three Hundred Only.

Declaration

For SHASHI TRADING COMPANY (24-25)

**Net Amount** 

**Authorised Signatory** 

6,300.00