GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CASH

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

Invoice IRN No	1565	Dated: 05/08/2024	
ACK No		Date :	

Party : C.M BHARATPUR Truck No

Broker S.D.DALAL
BHARATPUR Destination BHARATPUR

Phone no. Transport: BAYANA BHARATPUR ROAD LINE

GST NO Unknown

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	20.00	200.00	90.48	95.00	5.00	18,096.00

Total Qty 20 Other Charges Basic Amount 18,096.00 Oth.Charges 0.20 Note CGST TAX SGST TAX CGST TAX 452.40 452.40 452.40 SGST TAX 452.40 Amount Chargeable (In Words): **Net Amount** 19,001.00 Rupees Nineteen Thousand One Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.18096.00=Tax:904.80

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