

| | | | | | | | | | |
|---|----------------------|--------------------------------------|------|--------------|--------|-------------|------------|--------------|----------|
| 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 594 | | Dated: 01/05/2024 | | | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : SINGHAL TRADERS MALPURA | | Truck No | | | | | | | |
| MALPURA | | Broker : DILIP GUDWALA | | | | | | | |
| Phone no. | | Destination MALPURA | | | | | | | |
| GST NO Unknown | | Transport: SHRI JI TRANSPORT CARRIER | | | | | | | |
| | | : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | MAKHANA | 080131 | 1.00 | 10.00 | 323.81 | 340.00 | 5.00 | 3,238.10 | |
| Other Charges | | | | | | Total Qty | 1 | Basic Amount | 3,238.10 |
| Note | | | | | | Oth.Charges | | 0.00 | |
| SGST TAX CGST TAX | | | | | | CGST TAX | | 80.95 | |
| 80.95 80.95 | | | | | | SGST TAX | | 80.95 | |
| Amount Chargeable (In Words): | | | | | | Net Amount | | 3,400.00 | |
| Rupees Three Thousand Four Hundred Only. | | | | | | | | | |
| HSN:08013100=CGST2.5%+SGST2.5% On Rs.3238.10=Tax:161.90 | | | | | | | | | |
| 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 | | | | | | | | | |

E. & O.E.

This is Computer Generated Invoice