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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	585	Dated: 01/05/2024	
ACK No		Date :	

Party: DINESH TRADING CO DEEG

Truck No

Broker PRAMOD MITTAL

DEEG Destination DEEG

Phone no. Transport: MARUTI ROAD CARRIER

GST NO Unknown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	66.67	70.00	5.00	4,000.20
	Jbg 104/57							
		T : 10:						

4,000.20 Other Charges Total Qty 6 Basic Amount Oth.Charges -0.22 Note CGST TAX SGST TAX CGST TAX 100.01 100.01 100.01 SGST TAX 100.01 Amount Chargeable (In Words ): **Net Amount** 4,200.00 Rupees Four Thousand Two Hundred Only.

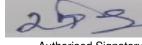
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02

## **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