GST NO 08ALCPA0032F1Z0 TAX INVOICE 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

Invoice 687 Dated: 06/05/2024

IRN No 1397efee3a63fe107cc27b2ccd68c40423223beb34af235b898bc1

736d6b744e

ACK No 172414937804675 Date: 06/05/2024



Party: DHAKER TRADING COMPANY

NEAR BNAGARRORT VILL NAGAR FORT, Broker KISHAN DALAL NAGARFORT Destination NAGARFORT

Phone no. Transport: JOSHI GOODS TRANSPORT COMPA

Truck No

GST NO 08BAYPD0416J1ZK

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	5.00	50.00	172.38	181.00	5.00	8,619.00
2	KISMISS	080620	1.00	7.00	172.38	181.00	5.00	1,206.66

Total Qty 6 9,825.66 Other Charges Basic Amount Oth.Charges 80.04 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 247.65 30.00 247.65 247.65 SGST TAX 247.65 Amount Chargeable (In Words): **Net Amount** 10,401.00 Rupees Ten Thousand Four Hundred One Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.9905.66=Tax:495.30

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