


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 1283		Dated: 01/07/2024						
IRN No								
ACK No		Date :						
Party : BALDEV TRADERS SRIMADHOPUR					Truck No			
SRIMADHOPUR					Broker RAJESH GOYAL DALAL			
Phone no.					Destination SRIMADHOPUR			
GST NO UnRegistered					Transport: KAPIL			
					:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MMM	080620	4.00	40.00	66.67	70.00	5.00	2,666.80
Other Charges						Total Qty	4	Basic Amount 2,666.80
Note						Oth.Charges -0.14		
SGST TAX CGST TAX						CGST TAX 66.67		
66.67 66.67						SGST TAX 66.67		
Amount Chargeable (In Words ):						Net Amount 2,800.00		
Rupees Two Thousand Eight Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2666.80=Tax:133.34								
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								