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 1281 Dated: 01/07/2024

IRN No f36acd217c7b37314132d95561fff73cd0a5398b125861c23d3c5f1

52bf824bf

ACK No 172415305126971 Date: 01/07/2024



Party: SARVODAIYA DEPARTMANTAL STORE Truck No

NEAR DNIWADAR GOSHALA, JAIPUR ROAD, NIWAI Destination NIWAI

Phone no. Transport: SHIVRAJ CARRIER

GST NO 08BSHPS6478Q1ZH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	214.29	225.00	5.00	12,857.40
	VBK 34/50							

**Total Qty** 6 12,857.40 Other Charges **Basic Amount** Oth.Charges 79.72 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 323.44 30.00 323.44 323.44 SGST TAX 323.44 Amount Chargeable (In Words ): **Net Amount** 13,584.00 Rupees Thirteen Thousand Five Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.12937.40=Tax:646.88

## **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**