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ST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CASH
AN No. ALCPA0032F

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	732	Dated: 09/05/2024	
ACK No		Date :	

erty: PAWAN TRADERS Truck No

Broker CHETAN BROKER

FSSAI Lic.No.: 12218026001388

AROLI Destination KAROLI Transport: JAGDAMBA

ST NO Unknown

00 18,570.00

18,570.00 **Total Qty** 30 **Basic Amount** ther Charges Oth.Charges 0.50 lote CGST TAX GST TAX CGST TAX 464.25 64.25 464.25 SGST TAX 464.25 amount Chargeable (In Words): **Net Amount** 19,499.00 upees Nineteen Thousand Four Hundred Ninety Nine Only.

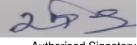
HSN:08062010=CGST2.5%+SGST2.5% On Rs.18570.00=Tax:928.50

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