GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CASH

PAN 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

Broker

S.D.DALAL

Invoice 1614 Dated: 08/08/2024

IRN No

ACK No Date :

Party: ASHOK JI BHARATPUR Truck No

BHARATPUR Destination BHARATPUR

Phone no. Transport: SHREE BALI ROADWAYS

GST NO Unknown

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
	KISMISS	080620	3.00	30.00	176.19	185.00	5.00	5,285.70
	HMS 99							
2	KISMISS	080620	3.00	30.00	176.19	185.00	5.00	5,285.70
	KKL 100							
3	KISMISS	080620	6.00	60.00	150.48	158.00	5.00	9,028.80
	RPC 51/35							

Other ChargesTotal Qty12Basic Amount19,600.20NoteOth.Charges159.80

WAGESBARDANA/LOADING SGST TAX CGST TAX 100.00 60.00 494.00 494.00

Amount Chargeable (In Words ):

Rupees Twenty Thousand Seven Hundred Forty Eight Only.

CGST TAX 494.00 SGST TAX 494.00 Net Amount 20,748.00

FSSAI Lic.No.: 12218026001388

HSN:08062010=CGST2.5%+SGST2.5% On Rs.19760.20=Tax:988.00

## **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**