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

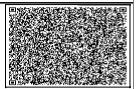
Truck No

Invoice 1266 Dated: 28/06/2024

IRN No 00be089fa6ad30400050b262c8ba02c0795a134bb4b12b8bdde44

8f3df5fae7d

ACK No 172415284055176 Date: 28/06/2024



Party: RAMA TRADING COMPANY

GUR MANDIUMANGARHDI, HANUMANGARH, HANUMANGARH Phone no.

Broker PRASHANT DALAL Destination HANUMANGARH Transport: CHANDRA CARGO

GST NO 08AFEPS9234F1Z7

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	179.05	188.00	5.00	10,743.00
J	IMM 123/185							

 Other Charges
 Total Qty
 6
 Basic Amount
 10,743.00

 Note
 Oth.Charges
 79.84

 WAGESBARDANA/LOADING SGST TAX CGST TAX
 CGST TAX
 270.58

 50.00
 30.00
 270.58
 SGST TAX
 270.58

 Amount Chargeable (In Words):
 SGST TAX
 270.58

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10823.00=Tax:541.16

## **Bankers Details:**

HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR

Rupees Eleven Thousand Three Hundred Sixty Four Only.

For SHASHI TRADING COMPANY (24-25)

Net Amount

Declaration



**Authorised Signatory** 

11,364.00