GST NO 08ALCPA0032F1Z0 TAX INVOICE

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 623 Dated: 02/05/2024

IRN No 086588bfa9f3b4e5f324395fe5380053923f5e659085d8f4f7e4b32b

b8e79c3f

ACK No 172414911835754 Date: 02/05/2024



Invoice CREDIT

Party: PANKAJ KIRANA STORE LAKHERI

, GOVMENT SENIOR SECONDARY

LAKHERI

Phone no.

Truck No

Broker KISHAN DALAL

Destination LAKHERI

Transport: TIWARI GOODS TRANSPORT COM

GST NO 08DLRPK0839J1ZK

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|------|-------|--------|--------------|---------------|----------|
| 1 | KISMISS | 080620 | 4.00 | 40.00 | 172.38 | 181.00 | 5.00 | 6,895.20 |
| | SSB 59/42 | | | | | | | |
| Oth | er Charges | Total Otv | 4 | | | Basic Ar | nount | 6.895.20 |

| Other Charges | Total Gty 4 | Dasic Amount | 0,093.20 |
|---------------------------------|-------------------------|--------------|----------|
| Note | | Oth.Charges | 80.04 |
| WAGESBARDANA/LOADING SGST TAX | CGST TAX | CGST TAX | 174.38 |
| 50.00 30.00 174.38 174.38 | | SGST TAX | 174.38 |
| Amount Chargeable (In Words): | | | |
| Rupees Seven Thousand Three Hur | ndred Twenty Four Only. | Net Amount | 7,324.00 |

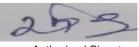
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6975.20=Tax:348.76

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