08ALCPA0032F1Z0 TAX INVOICE GST NO Invoice CREDIT 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

| Invoice | 1344 | Dated: 10/07/2024 | |
|---------|------|-------------------|--|
| IRN No | | | |
| | | | |
| ACK No | | Date : | |

Party: MAGANI RAMPAL KEKDI **Truck No**

SARDAR DALAL Broker

FSSAI Lic.No.: 12218026001388

Destination KEKDI KEKDI

Phone no. Transport: THE KEKRI ROADWAYS

GST NO UnRegistered

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|--------|--------|--------------|---------------|-----------|
| | KISMISS | 080620 | 12.00 | 120.00 | 180.95 | 190.00 | 5.00 | 21,714.00 |
| | SBA 100/151 | | | | | | | |
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Total Qty 12 21,714.00 Other Charges Basic Amount Oth.Charges 160.30 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 546.85 100.00 60.00 546.85 546.85 SGST TAX 546.85 Amount Chargeable (In Words): **Net Amount** 22,968.00 Rupees Twenty Two Thousand Nine Hundred Sixty Eight Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.21874.00=Tax:1093.70

Bankers Details:

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

For SHASHI TRADING COMPANY (24-25)

Declaration

