GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CASH

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 IRN No	749	Dated: 10/05/2024	
ACK No		Nate ·	Ì

Party: MANOHAR KIRANA STORE BHARATPUR Truck No.

Broker PRAMOD MITTAL

BHARATPUR Destination BHARATPUR

Phone no. Transport: BAYANA BHARATPUR ROAD LINE

GST NO UnRegistered

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	5.00	50.00	61.90	65.00	5.00	3,095.00
	JBG 104/57							
2	KISMISS	080620	5.00	50.00	63.81	67.00	5.00	3,190.50
	RRC 35/50							
3	KISMISS	080620	6.00	60.00	62.86	66.00	5.00	3,771.60
	GND 66/94							
4	KISMISS	080620	6.00	60.00	65.71	69.00	5.00	3,942.60
	RKA 93/69							
5	KISMISS	080620	6.00	60.00	64.76	68.00	5.00	3,885.60
	JST 56/80							
Oth	er Charges	Total Qty	28			Basic An	nount	17,885.30

Other Charges Total Qty Basic Amount Oth.Charges 0.42 Note CGST TAX SGST TAX CGST TAX 447.14 447.14 447.14 SGST TAX 447.14 Amount Chargeable (In Words): **Net Amount** 18,780.00 Rupees Eighteen Thousand Seven Hundred Eighty Only.

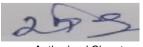
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17885.30=Tax:894.28

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