GST NO 08ALCPA0032F1Z0 TAX INVOICE 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 IRN No	1109	Dated: 14/06/2024	
ACK No		Date :	

Party: MAGANI RAMPAL KEKDI\ Truck No

Broker SARDAR DALAL

KEKDI Destination 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
1	KISMISS	080620	6.00	60.00	185.71	195.00	5.00	11,142.60
	ASA 50/33							

Basic Amount Other Charges **Total Qty** 6 11,142.60 Oth.Charges 80.26 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 280.57 30.00 280.57 280.57 SGST TAX 280.57 Amount Chargeable (In Words): **Net Amount** 11,784.00 Rupees Eleven Thousand Seven Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:561.14

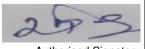
Bankers Details:

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

For SHASHI TRADING COMPANY (24-25)

FSSAI Lic.No.: 12218026001388

Declaration



Authorised Signatory