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 1089 Dated: 13/06/2024

IRN No 2caf2d5ee97125362acdaceb8c51051fbbdb4dfc41a7db1bc4b72b

8ea64b0aaf

ACK No 172415191288711 Date: 13/06/2024



Invoice CREDIT

Party: AJAY KUMAR ARVIND KUMAR

WARD **BANDIKU**DNJI WALON KA BAS. **Broker** RAMAVTAR KHANDELWAL

BANDIKUI Destination BANDIKUI

Phone no. Transport: JAIPUR DAUSA TRANSPORT COMF

Truck No

GST NO 08ABTFA5881F1ZY

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	172.38	181.00	5.00	10,342.80
9	Sbk							
i								

 Other Charges
 Total Qty
 6
 Basic Amount
 10,342.80

 Note
 Oth.Charges
 80.06

 WAGESBARDANA/LOADING SGST TAX CGST TAX
 CGST TAX
 260.57

 50.00
 30.00 260.57 260.57
 SGST TAX
 260.57

 Amount Chargeable (In Words):
 SGST TAX
 CGST TAX
 260.57

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10422.80=Tax:521.14

## **Bankers Details:**

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

Rupees Ten Thousand Nine Hundred Forty Four Only.

For SHASHI TRADING COMPANY (24-25)

Net Amount

**Declaration** 



**Authorised Signatory** 

10,944.00