GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CREDIT

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 815 Dated: 15/05/2024

IRN No d28379e171248738ba70066a9a149c761d7d3b8d911754d9b4401

df97c32907d

ACK No 172414995624866 Date: 15/05/2024



Party: GOVIND TRADERS

RATAN LAL AGRAWALPHAGI, PHAGI Broker

FAGI Destination FAGI

Phone no. Transport: AMAR GOLDEN TRANSPORT COM

Truck No

SARDAR DALAL

GST NO 08AIHPJ7321G1ZC

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	180.95	190.00	5.00	10,857.00
	SGC 51/77							
		T-1-1 Ob				D : A	<u> </u>	10.057.00

**Total Qty** Basic Amount 10,857.00 Other Charges 6 Oth.Charges 80.14 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 273.43 30.00 273.43 273.43 SGST TAX 273.43 Amount Chargeable (In Words ): **Net Amount** 11,484.00 Rupees Eleven Thousand Four Hundred Eighty Four Only.

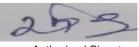
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:546.86

## **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**