TAX INVOICE GST NO 08ALCPA0032F1Z0 Invoice CREDIT

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

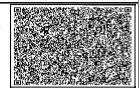
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

1539 Invoice Dated: 01/08/2024

IRN No f18784b75a220a4537f339ca7e57edf99a6f9f7f6a34b026553fb429

92c59bf1

ACK No 172415508592674 Date: 01/08/2024



Party: SHYAM JI SONS HANUMANGARH

SHOP NO. 2150 NGCHanumangarh, HANUMANGARH

Phone no.

Truck No

PRASHANT DALAL Broker Destination HANUMANGARH

Transport: TANTIA TRAVELS & CARGO

GST NO 08AGBPN8107G1ZH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
1	KISMISS	080620	6.00	60.00	174.29	183.00	5.00	10,457.40
	CVS 53/39							

Total Qty 6 10,457.40 Other Charges **Basic Amount** Oth.Charges 99.72 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 263.94 50.00 263.94 263.94 SGST TAX 263.94 Amount Chargeable (In Words): **Net Amount** 11,085.00 Rupees Eleven Thousand Eighty Five Only.

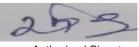
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10557.40=Tax:527.88

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