GST NO 08ALCPA0032F1Z0 <u>TAX INVOICE</u> 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

Truck No

Invoice 897 Dated: 22/05/2024

IRN No 5b5281d7a4fa0b5d325e1db1921af3a02ec799c77b020060814818

f456f8606a

ACK No 172415039003832 Date: 22/05/2024



Party: MAHENDRA KUMAR RAMNARAYAN

A-IV, Nakao SArowar, Rampura, Kota, Broker DILIP GUDWALA

KOTA Destination KOTA

Phone no. Transport: BRIJESH ROADLINES

GST NO 08DGPPG3438G1Z7

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	36.00	360.00	171.43	180.00	5.00	61,714.80
	SSP 62/92							

36 **Total Qty** 61,714.80 Other Charges **Basic Amount** Oth.Charges 749.96 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 1,561.62 300.00 450.00 1561.62 1561.62 SGST TAX 1,561.62 Amount Chargeable (In Words): **Net Amount** 65,588.00 Rupees Sixty Five Thousand Five Hundred Eighty Eight Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.62464.80=Tax:3123.24

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