


| | | | | | | | | | |
|--|-----------------------|-------------------------------|------|----------------|--------|---|------------|--------------|-----------|
| 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 | 1358 | Dated: | | 11/07/2024 | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : BANSAL KIRANA STORE CHOKARWADA Truck No | | | | | | | | | |
| Broker : JUGAL JI MIRCHI DALAL | | | | | | | | | |
| CHOKARWADA Destination CHOKARWADA | | | | | | | | | |
| Phone no. Transport: BAYANA BHARATPUR ROAD LINE | | | | | | | | | |
| GST NO Unknown : | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | KISSMISS PSK 68/53 | 080620 | 3.00 | 30.00 | 190.48 | 200.00 | 5.00 | 5,714.40 | |
| 2 | KISSMISS MSM 61/47 | 080620 | 3.00 | 30.00 | 180.95 | 190.00 | 5.00 | 5,428.50 | |
| Other Charges | | | | | | Total Qty | 6 | Basic Amount | 11,142.90 |
| Note | | | | | | Oth.Charges | | 79.96 | |
| WAGESBARDANA/LOADING | | | | | | CGST TAX | | 280.57 | |
| 50.00 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.11222.90=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) | | | |
| Declaration | | | | | | | | | |
| | | | | | |  | | | |
| | | | | | | Authorised Signatory | | | |