08ALCPA0032F1Z0 **TAX INVOICE** GST NO 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 IRN No	1069	Dated: 11/06/2024	
ACK No		Date :	

Party: N.N TRADERS JHODHPUR Truck No

SEKHAR JI Broker

Destination JHODHPUR

Transport: JBTO(INDIA)PRIVATE LIMITED Phone no.

GST NO Unknown

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

Total Qty 6 Other Charges **Basic Amount** 10,457.40 Oth.Charges 79.72 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 263.44 30.00 263.44 263.44 SGST TAX 263.44 Amount Chargeable (In Words): **Net Amount** 11,064.00 Rupees Eleven Thousand Sixty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10537.40=Tax:526.88

Bankers Details:

JHODHPUR

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

For SHASHI TRADING COMPANY (24-25)

Declaration



Authorised Signatory