08ALCPA0032F1Z0 TAX INVOICE GST NO Invoice CREDIT

PAN No. ALCPA0032F

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 | 678 | Dated: 06/05/2024 | |
|-------------------|-----|-------------------|--|
| ACK No | | Date : | |

Party: BAJRANGLAL KEDARNATH

Ward Note the Ward National Bazar.

JHUNJHUNU

Phone no.

GST NO 08AABPH9532R1Z5

Truck No

MANISH BROKER(SHARWAN MAMA) Broker

Destination JHUNJHUNU

Transport: SHIVAJI GOLDAN TRANSPORT COM

FSSAI Lic.No.: 12218026001388

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount |
|-------|-----------------------------|-------------|-------|--------|--------|--------------|---------------|-----------|
| | KISMISS | 080620 | 12.00 | 120.00 | 163.81 | 172.00 | 5.00 | 19,657.20 |
| | RSP 58/44 | | | | | | | |
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12 **Total Qty** Basic Amount 19,657.20 Other Charges Oth.Charges 159.94 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 495.43 100.00 60.00 495.43 495.43 SGST TAX 495.43 Amount Chargeable (In Words): **Net Amount** 20,808.00 Rupees Twenty Thousand Eight Hundred Eight Only.

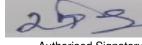
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19817.20=Tax:990.86

Bankers Details:

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

Declaration

For SHASHI TRADING COMPANY (24-25)



Authorised Signatory