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

Invoice IRN No	565	Dated: 29/04/2024	
ACK No		Date :	

Party: BAJRANG TRADERS NASIRABAD

Truck No

Broker JUGAL JI MIRCHI DALAL

NASIRABAD
Phone no.

Destination NASIRABAD
Transport: Jain Goods

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	180.95	190.00	5.00	10,857.00

Other Charges **Total Qty** 6 10,857.00 Basic Amount 80.14 Oth.Charges Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 273.43 30.00 273.43 273.43 SGST TAX 273.43 Amount Chargeable (In Words): **Net Amount** 11,484.00 Rupees Eleven Thousand Four Hundred Eighty Four Only.

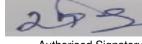
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:546.86

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