TAX INVOICE 08ALCPA0032F1Z0 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

Truck No

858 Invoice Dated: 18/05/2024

IRN No 8f72597f1c630d09a4d47edf8001d9d6b2f49dd4027c7fd5ab15700

239e41968

ACK No Date: 18/05/2024 172415016665299



Party: MOTILAL KAMLESH KUMAR DEOLI

KISHAN DALAL Broker M/S MOTI LAL KAMLESH KUMAR, BUS

Destination DEOLI DEOLI

Phone no. Transport: GUNJAN GOODS CARRIER

GST NO 08ABHPJ5356L1Z9

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
1	KISMISS	080620	5.00	50.00	204.76	215.00	5.00	10,238.00
	NSH							
2	KISMISS	080620	1.00	6.00	204.76	215.00	5.00	1,228.56
	NSH							
		Tatal Ob	0			D : A	<u> </u>	11 100 50

Total Qty Basic Amount 11,466.56 Other Charges 6 Oth.Charges 80.12 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 288.66 30.00 288.66 288.66 SGST TAX

Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Twenty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11546.56=Tax:577.32

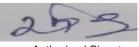
Bankers Details:

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

For SHASHI TRADING COMPANY (24-25)

Net Amount

Declaration



Authorised Signatory

288.66

12,124.00