GST NO 08ALCPA0032F1Z0 TAX INVOICE

PAN No. ALCPA0032F FSSAI Lic.No.: 12218026001388

SHASHI TRADING COMPANY (24-25)

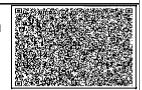
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633

Invoice 4318 Dated: 07/03/2024

IRN No 4b9249ae40549a2a56a23e5bd6bc3f76574cc132ccd469e50c72f1

bf915d4542

ACK No 172414553714930 Date: 07/03/2024



Invoice CREDIT

Party: BHARAT TRADERS SUMERPUR

OSUMERPUR, AGARWAL DHARAMSHALA

SUMERPUR

Phone no.

GST NO 08ABKPK2628M1ZA

Truck No

Broker MANISH BROKER(SHARWAN MAMA)

Destination SUMERPUR

Transport: SHREE RAJASTHAN ROADWAYS

:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate		GST RATE %	Amount
	KISMISS	080620	6.00	60.00	166.67	175.00	5.00	10,000.20
	NLP 61							

Total Qty 6 10,000.20 Other Charges Basic Amount Oth.Charges 80.00 Note **CGST TAX** WAGESBARDANA/LOADING SGST TAX CGST TAX 252.01 30.00 252.01 252.01 SGST TAX 252.01 Amount Chargeable (In Words): **Net Amount** 10,584.00 Rupees Ten Thousand Five Hundred Eighty Four Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:504.02

Bankers Details:

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

Declaration

For SHASHI TRADING COMPANY (24-25)

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Authorised Signatory