GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CASH

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<br>IRN No | 1670 | Dated: 13/08/2024 |  |
|-------------------|------|-------------------|--|
| ACK No            |      | Date :            |  |

Party: RAMESH JI MODI FHAGI Truck No

Broker DILIP GUDWALA

FHAGI Destination FHAGI

Phone no. Transport: SHRI JI TRANSPORT CARRIER

GST NO Unknown

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty  | Weigh | Rate  | Paid<br>Rate | GST<br>RATE % | Amount   |
|-------|-----------------------------|-------------|------|-------|-------|--------------|---------------|----------|
| 1     | KISMISS                     | 080620      | 4.00 | 40.00 | 76.19 | 80.00        | 5.00          | 3,047.60 |
|       | Sss 60                      |             |      |       |       |              |               |          |
| Oth   | er Charges                  | Total Qty   | , 4  |       |       | Basic An     | nount         | 3,047.60 |

 Note
 Oth.Charges
 0.02

 SGST TAX CGST TAX
 CGST TAX
 76.19

 76.19 76.19 76.19 76.19
 SGST TAX
 76.19

 Amount Chargeable (In Words ):
 SGST TAX
 76.19

 Rupees Three Thousand Two Hundred Only.
 Net Amount
 3,200.00

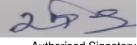
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3047.60=Tax:152.38

## **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