

GST NO 08ALCPA0032F1Z0		TAX INVOICE		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 623		Dated: 02/05/2024							
IRN No 086588bfa9f3b4e5f324395fe5380053923f5e659085d8f4f7e4b32b b8e79c3f									
ACK No 172414911835754		Date : 02/05/2024							
Party : PANKAJ KIRANA STORE LAKHERI ., GOVMENT SENIOR SECONDARY LAKHERI Phone no. GST NO 08DLRPK0839J1ZK				Truck No Broker KISHAN DALAL Destination LAKHERI Transport: TIWARI GOODS TRANSPORT COM :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SSB 59/42	080620	4.00	40.00	172.38	181.00	5.00	6,895.20	
Other Charges						Total Qty	4	Basic Amount	6,895.20
Note								Oth.Charges	80.04
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	174.38
50.00 30.00 174.38 174.38								SGST TAX	174.38
Amount Chargeable (In Words ):								Net Amount	7,324.00
Rupees Seven Thousand Three Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6975.20=Tax:348.76									
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	

E. & O.E.

This is Computer Generated Invoice