


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 770		Dated: 13/05/2024							
IRN No									
ACK No		Date :							
Party : GUPTA KIRANA STORE THANAGAJI				Truck No					
				Broker : PAPPU JI SUBHASH					
THANAGAJI				Destination THANAGAJI					
Phone no.				Transport: RAJLAXMI					
GST NO Unknown				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	MAKHANA	080131	1.00	10.00	287.62	302.00	5.00	2,876.20	
Other Charges						Total Qty	1	Basic Amount	2,876.20
Note						Oth.Charges		-0.02	
SGST TAX CGST TAX						CGST TAX		71.91	
71.91 71.91						SGST TAX		71.91	
Amount Chargeable (In Words ):						Net Amount		3,020.00	
Rupees Three Thousand Twenty Only.									
HSN:08013100=CGST2.5%+SGST2.5% On Rs.2876.20=Tax:143.82									
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