


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 4281		Dated: 05/03/2024							
IRN No									
ACK No		Date :							
Party : AGARWALS JPR				Truck No					
JAIPUR				Broker SELF					
Phone no.				Destination JAIPUR					
GST NO UnRegistered				Transport:					
				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	MAKHANA	080131	15.00	150.00	780.95	820.00	5.00	117,142.50	
2	KISSMISS	080620	75.00	750.00	95.75	100.54	5.00	71,811.43	
Other Charges						Total Qty	90	Basic Amount	188,953.93
Note						Oth.Charges			0.00
SGST TAX CGST TAX						CGST TAX			4,723.85
4723.85 4723.85						SGST TAX			4,723.85
Amount Chargeable (In Words ):						Net Amount			198,402.00
Rupees One Lakh Ninety Eight Thousand Four Hundred Two Only.									
HSN:08013100=CGST2.5%+SGST2.5% On Rs.117142.50=Tax:5857.12, HSN:08062010									
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