

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	1219	Dated: 25/06/2024							
IRN No	ac0c1d2e2f3a93c1c51edda2edc61836a9d7e16d90553836abb5781c24f21bd0								
ACK No	172415258156838	Date :		25/06/2024					
Party : PANKAJ KIRANA STORE LAKHERI		Truck No							
, GOVMENT SENIOR SECONDARY		Broker : KISHAN DALAL							
LAKHERI		Destination LAKHERI							
Phone no.		Transport: JOSHI GOODS TRANSPORT COMP,							
GST NO 08DLRPK0839J1ZK		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS BSB 68/102	080620	6.00	60.00	177.14	186.00	5.00	10,628.40	
Other Charges						Total Qty	6	Basic Amount	10,628.40
Note						Oth.Charges		80.18	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		267.71	
50.00 30.00 267.71 267.71						SGST TAX		267.71	
Amount Chargeable (In Words ):						Net Amount		11,244.00	
Rupees Eleven Thousand Two Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10708.40=Tax:535.42									
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