

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	1273	Dated: 29/06/2024							
IRN No	b6c0cfe3a2d9c8841601ec7fbf02268c35b3dde14a7fcb2d4a3fd22545ee2ef9								
ACK No	172415291446905	Date :		29/06/2024					
Party : SHRI SHYAM DRY FRUITS SNACKS		Truck No							
RAJENDRA MARKET Sumerpur, Main		Broker : MANISH BROKER(SHARWAN MAMA)							
SUMERPUR		Destination SUMERPUR							
Phone no.		Transport: SHREE RAJASTHAN ROADWAYS							
GST NO 08CTFPS6336B2ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MRS 94/70	080620	6.00	60.00	180.95	190.00	5.00	10,857.00	
2	KISSMISS RHY 97	080620	6.00	60.00	160.00	168.00	5.00	9,600.00	
Other Charges						Total Qty	12	Basic Amount	20,457.00
Note						Oth.Charges		160.14	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		515.43	
100.00 60.00 515.43 515.43						SGST TAX		515.43	
Amount Chargeable (In Words):						Net Amount		21,648.00	
Rupees Twenty One Thousand Six Hundred Forty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20617.00=Tax:1030.86									
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