

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 1355		Dated: 11/07/2024							
IRN No c44a1d390688a936491dc7d31655915ae239e3eab48b2856fde42867e3438160									
ACK No 172415377541511		Date : 11/07/2024							
Party : VIKRAM TRADERS SUMERPUR			Truck No						
SUNARO KA BAAS, WARD NO 9, SUMERPUR			Broker : MANISH BROKER(SHARWAN MAMA)						
Phone no.			Destination SUMERPUR						
GST NO 08AAKHK8246C1Z4			Transport: SHREE RAJASTHAN ROADWAYS						
			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RSA 76/41	080620	12.00	120.00	157.14	165.00	5.00	18,856.80	
Other Charges						Total Qty	12	Basic Amount	18,856.80
Note								Oth.Charges	160.36
WAGESBARDANA/LOADING								CGST TAX	475.42
100.00 60.00 475.42 475.42								SGST TAX	475.42
Amount Chargeable (In Words):								Net Amount	19,968.00
Rupees Nineteen Thousand Nine Hundred Sixty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19016.80=Tax:950.84									
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