


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-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 804		Dated: 14/05/2024							
IRN No 221c2d8ab715e1691226b136df55e66804b6e463968f4ef8b6dabc40880a2451									
ACK No 172414989918320		Date : 14/05/2024							
Party : VAIBHAV TRADERS DEVALI NEHRU MARKET, DEOLI, Tonk, DEVALI Phone no. GST NO 08BAOPM5662H1Z8				Truck No Broker SHARWAN MAMA DALAL Destination DEVALI Transport: GUNJAN GOODS CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON BY HAND	091020	70.00	0.00	190.48	200.00	5.00	13,333.60	
2	MAKHANA	080131	2.00	20.00	295.24	310.00	5.00	5,904.80	
Other Charges						Total Qty	2	Basic Amount	19,238.40
Note								Oth.Charges	59.68
WAGES SGST TAX CGST TAX								CGST TAX	482.46
60.00 482.46 482.46								SGST TAX	482.46
Amount Chargeable (In Words):								Net Amount	20,263.00
Rupees Twenty Thousand Two Hundred Sixty Three Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.13333.60=Tax:666.68, HSN:08013100=CG									
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