

GST NO 08ALCPA0032F1Z0		TAX INVOICE			Invoice CASH				
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 1099		Dated: 14/06/2024							
IRN No									
ACK No		Date :							
Party : RAMESH AGARWAL SIKAR				Truck No					
				Broker : AMBIKA BROCKER					
SIKAR				Destination SIKAR					
Phone no.				Transport: VINAYAK FREIGHT CARRIER					
GST NO Unknown				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SSS55/82	080620	4.00	40.00	66.67	70.00	5.00	2,666.80	
Other Charges						Total Qty	4	Basic Amount	2,666.80
Note						Oth.Charges			-0.14
SGST TAX CGST TAX						CGST TAX			66.67
66.67 66.67						SGST TAX			66.67
Amount Chargeable (In Words):						Net Amount			2,800.00
Rupees Two Thousand Eight Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2666.80=Tax:133.34									
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