


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 635		Dated: 03/05/2024							
IRN No									
ACK No		Date :							
Party : SHRI NATH TRADING COMPANY				Truck No					
OUTSIDE NAGOUR MARKET, PINZARON KA				Broker : MANISH MS					
NAGAUR				Destination NAGAUR					
Phone no.				Transport: SAYANO EX					
GST NO 08BBRPK9089C1Z2				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Dad	080620	10.00	100.00	169.52	178.00	5.00	16,952.00	
Other Charges						Total Qty	10	Basic Amount	16,952.00
Note								Oth.Charges	160.40
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	427.80
100.00 60.00 427.80 427.80								SGST TAX	427.80
Amount Chargeable (In Words ):								Net Amount	17,968.00
Rupees Seventeen Thousand Nine Hundred Sixty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17112.00=Tax:855.60									
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