

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	1525	Dated: 30/07/2024							
IRN No	639e15c5d883a5a7b19624eaf951f408ea1c4c5a345b5da8c6d4ed14bd2f3e24								
ACK No	172415494273191	Date :		30/07/2024					
Party : VAIBHAV TRADERS DEVALI		Truck No							
NEHRU MARKET, DEOLI, Tonk,		Broker : SHARWAN MAMA DALAL							
DEVALI		Destination DEVALI							
Phone no.		Transport: GUNJAN GOODS CARRIER							
GST NO 08BAOPM5662H1Z8		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SSS 60	080620	6.00	60.00	173.33	182.00	5.00	10,399.80	
Other Charges						Total Qty	6	Basic Amount	10,399.80
Note						Oth.Charges		80.20	
WAGESBARDANA/LOADING						CGST TAX		262.00	
50.00 30.00 262.00 262.00						SGST TAX		262.00	
Amount Chargeable (In Words):						Net Amount		11,004.00	
Rupees Eleven Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10479.80=Tax:524.00									
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									