

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 1145		Dated: 18/06/2024							
IRN No									
ACK No		Date :							
Party : TRILOKCHAND AGARWAL LAMBAHARISINGH LAMBAHARISINGH Phone no. GST NO Unknown			Truck No Broker : ANKIT SINGHAL Destination LAMBAHARISINGH Transport: BALAJI :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS HSM 39/56	080620	3.00	30.00	66.67	70.00	5.00	2,000.10	
Other Charges						Total Qty	3	Basic Amount	2,000.10
Note								Oth.Charges	-0.10
SGST TAX CGST TAX								CGST TAX	50.00
50.00 50.00								SGST TAX	50.00
Amount Chargeable (In Words):								Net Amount	2,100.00
Rupees Two Thousand One Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2000.10=Tax:100.00									
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			

E. & O.E.

This is Computer Generated Invoice