

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 1462		Dated: 23/07/2024							
IRN No									
ACK No		Date :							
Party : DHARMENDRA KIRANA STORE INDARGARH INDARGARH Phone no. GST NO Unknown			Truck No Broker : KISHAN DALAL Destination INDARGARH Transport: JOSHI GOODS TRANSPORT COMP, :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Bsb68/102	080620	3.00	30.00	177.14	186.00	5.00	5,314.20	
Other Charges					Total Qty	3	Basic Amount		5,314.20
Note							Oth.Charges		124.84
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX		135.98
50.00 75.00 135.98 135.98							SGST TAX		135.98
Amount Chargeable (In Words):							Net Amount		5,711.00
Rupees Five Thousand Seven Hundred Eleven Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5439.20=Tax:271.96									
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