


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 1200		Dated: 24/06/2024							
IRN No									
ACK No		Date :							
Party : GOYAL KIRANA STORE KHARTHAL				Truck No					
ward no. 11, kirana bazar village,				Broker : MANISH MS					
KHARTHAL				Destination KHARTHAL					
Phone no.				Transport: GLOBE QTS					
GST NO 08BFEPG5954F1ZF				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CGN 62/92	080620	6.00	60.00	162.86	171.00	5.00	9,771.60	
Other Charges					Total Qty	6	Basic Amount		9,771.60
Note							Oth.Charges		79.82
WAGESBARDANA/LOADING							CGST TAX		246.29
50.00 30.00 246.29 246.29							SGST TAX		246.29
Amount Chargeable (In Words):							Net Amount		10,344.00
Rupees Ten Thousand Three Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9851.60=Tax:492.58									
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