

GST NO 08ALCPA0032F1ZO		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 843		Dated: 17/05/2024						
IRN No cc3736a97cefdf1d53c3c583af3d3b5af9dcaaf99f1a49c0c39d9a20f70e05fc								
ACK No 172415009912694		Date : 17/05/2024						
Party : NARSINGDAS CHITARMAL DODIYA WARD SARWAD, SARWAD Phone no. GST NO 08ANQPD5089F1ZO				Truck No Broker SELF Destination SARWAD Transport: YADAV CARGO :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS ISM 95/145	080620	6.00	60.00	162.86	171.00	5.00	9,771.60
2	KISSMISS SGC 51/77	080620	6.00	60.00	164.76	173.00	5.00	9,885.60
Other Charges			Total Qty	12	Basic Amount		19,657.20	
Note					Oth.Charges		160.00	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		495.43	
100.00 60.00 495.43 495.43					SGST TAX		495.43	
Amount Chargeable (In Words ):					Net Amount		20,808.00	
Rupees Twenty Thousand Eight Hundred Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19817.20=Tax:990.86								
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