


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 833		Dated: 16/05/2024							
IRN No									
ACK No		Date :							
Party : VINOD ANIL INDARGARH		Truck No							
INDARGARH		Broker KISHAN DALAL							
Phone no.		Destination INDARGARH							
GST NO Unknown		Transport: JOSHI GOODS TRANSPORT COMP, :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SGB 61/46	080620	5.00	50.00	160.00	168.00	5.00	8,000.00	
2	KISSMISS	080620	1.00	5.00	160.00	168.00	5.00	800.00	
Other Charges					Total Qty	6	Basic Amount		8,800.00
Note							Oth.Charges		80.00
WAGESBARDANA/LOADING							CGST TAX		222.00
50.00 30.00 222.00 222.00							SGST TAX		222.00
Amount Chargeable (In Words):							Net Amount		9,324.00
Rupees Nine Thousand Three Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8880.00=Tax:444.00									
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