


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 1473		Dated: 24/07/2024						
IRN No 41b5e72bbd37071a0671a858cf059cd78fe4b03b257e75bd8b480876b419b28e								
ACK No 172415454414039		Date : 24/07/2024						
Party : BAKTAWAR MAL BABU LAL SOJAT 1, MAIN MARKET, SOJAT ROAD, Pali, PALI Phone no. GST NO 08ABWPG8808K1ZW				Truck No Broker : AMBIKA BROCKER Destination PALI Transport: SHREE RAJASTHAN ROADWAYS :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSISS MMM TRAY	080620	3.00	30.00	184.76	194.00	5.00	5,542.80
Other Charges					Total Qty 3	Basic Amount		5,542.80
Note						Oth.Charges		80.06
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		140.57
50.00 30.00 140.57 140.57						SGST TAX		140.57
Amount Chargeable (In Words ):						Net Amount		5,904.00
Rupees Five Thousand Nine Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5622.80=Tax:281.14								
Bankers Details :								
HDFC BANK AC NO.50200001281634 RTGS CODE						For SHASHI TRADING COMPANY (24-25)		
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
Declaration								
						Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice