


GST NO 08ALCPA0032F1Z0		TAX INVOICE			Invoice CASH				
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 1077		Dated: 12/06/2024							
IRN No									
ACK No		Date :							
Party : SITARAM KIRANA					Truck No				
GANGAPUR					Broker : CHETAN BROKER				
Phone no.					Destination GANGAPUR				
GST NO Unknown					Transport: JAGDAMBA				
					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SSP 49/37	080620	3.00	30.00	70.48	74.00	5.00	2,114.40	
Other Charges						Total Qty	3	Basic Amount	2,114.40
Note								Oth.Charges	-0.12
SGST TAX CGST TAX								CGST TAX	52.86
52.86 52.86								SGST TAX	52.86
Amount Chargeable (In Words):								Net Amount	2,220.00
Rupees Two Thousand Two Hundred Twenty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2114.40=Tax:105.72									
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