

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 591		Dated: 01/05/2024						
IRN No 3b19e5cfcb61119610cb847a3a337e9cd603ec81c935d5233a8d8c6a4b2a7b78								
ACK No 172414903792904		Date : 01/05/2024						
Party : PANKAJ KIRANA STORE LAKHERI ., GOVMENT SENIOR SECONDARY LAKHERI Phone no. GST NO 08DLRPK0839J1ZK			Truck No Broker KISHAN DALAL Destination LAKHERI Transport: TIWARI GOODS TRANSPORT COM :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS Sbg	080620	12.00	120.00	172.38	181.00	5.00	20,685.60
Other Charges					Total Qty	12	Basic Amount 20,685.60	
Note						Oth.Charges 160.12		
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX 521.14		
100.00 60.00 521.14 521.14						SGST TAX 521.14		
Amount Chargeable (In Words):						Net Amount 21,888.00		
Rupees Twenty One Thousand Eight Hundred Eighty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20845.60=Tax:1042.28								
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