

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	1319	Dated: 06/07/2024							
IRN No	328afe5b00ca442df29805bfa4b49ca3002aa223b012d8a6aed8834cdb3c4dbb								
ACK No	172415345796606	Date :		06/07/2024					
Party : KTC DRY FRUITS BARMER		Truck No							
JATIYON KA PURANA VAS NH 25,		Broker : MANISH BROKER(SHARWAN MAMA)							
BARMER		Destination BARMER							
Phone no.		Transport: NIRMAL ROADWAYS							
GST NO 08EONPK4904N1ZB		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Krv 112	080620	24.00	240.00	151.43	159.00	5.00	36,343.20	
Other Charges						Total Qty	24	Basic Amount	36,343.20
Note						Oth.Charges		319.64	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		916.58	
200.00 120.00 916.58 916.58						SGST TAX		916.58	
Amount Chargeable (In Words):						Net Amount		38,496.00	
Rupees Thirty Eight Thousand Four Hundred Ninety Six Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.36663.20=Tax:1833.16									
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