

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-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 729		Dated: 08/05/2024							
IRN No 838a0d904e68ef8f7e5cf640aeef20ff8aa765fed11de79aed8c30ea19e38fe8									
ACK No 172414952228434		Date : 08/05/2024							
Party : RAJENDRA TRADING COMPANY REKHAN MALL, MALPURA MALPURA Phone no. GST NO 08AFOPJ4269F1Z5				Truck No Broker ANKIT SINGHAL Destination MALPURA Transport: SHRI JI TRANSPORT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS BKW 100	080620	4.00	40.00	176.19	185.00	5.00	7,047.60	
2	KISSMISS RBR	080620	2.00	20.00	171.43	180.00	5.00	3,428.60	
Other Charges						Total Qty	6	Basic Amount	10,476.20
Note						Oth.Charges			79.98
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX			263.91
50.00 30.00 263.91 263.91						SGST TAX			263.91
Amount Chargeable (In Words):						Net Amount			11,084.00
Rupees Eleven Thousand Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10556.20=Tax:527.82									
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