

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 878		Dated: 20/05/2024							
IRN No 70764427a2c28fe809a4e071cc6b3537125db2bea7660f897f9699298d25d0f7									
ACK No 172415025284713		Date : 20/05/2024							
Party : SHIV CHARAN PYARE LAL MAIN MARKET, SHAHJAHAPUR, SHAHJAHAPUR Phone no. GST NO 08ALAPG9541M1ZT				Truck No Broker : MANISH MS Destination SHAHJAHAPUR Transport: PIRYANKA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS GLI 122/19	080620	12.00	120.00	169.52	178.00	5.00	20,342.40	
Other Charges						Total Qty	12	Basic Amount	20,342.40
Note								Oth.Charges	160.48
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	512.56
100.00 60.00 512.56 512.56								SGST TAX	512.56
Amount Chargeable (In Words):								Net Amount	21,528.00
Rupees Twenty One Thousand Five Hundred Twenty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20502.40=Tax:1025.12									
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