


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 1658		Dated: 13/08/2024						
IRN No								
ACK No		Date :						
Party : MILAPCHAND KAMAL KUMAR TODARAISINGH TODARAISINGHNAG Phone no. GST NO Unknown			Truck No Broker : VIKASH FHAGI Destination TODARAISINGHNAG Transport: AMAR GOLDEN TRANSPORT COM :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS KKL 100	080620	1.00	10.00	83.81	88.00	5.00	838.10
2	KISSMISS BTD 100/150	080620	1.00	10.00	68.57	72.00	5.00	685.70
3	KISSMISS SDB 18/13	080620	1.00	10.00	76.19	80.00	5.00	761.90
Other Charges			Total Qty	3	Basic Amount		2,285.70	
Note					Oth.Charges		0.02	
SGST TAX CGST TAX					CGST TAX		57.14	
57.14 57.14					SGST TAX		57.14	
Amount Chargeable (In Words):					Net Amount		2,400.00	
Rupees Two Thousand Four Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28								
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