

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 1601		Dated: 07/08/2024							
IRN No									
ACK No		Date :							
Party : KRISHANA TRADERS MALPURA				Truck No RV SHOP					
MALPURA				Broker ANKIT SINGHAL					
Phone no.				Destination MALPURA					
GST NO Unknown				Transport:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS ARM	080620	2.00	20.00	166.67	175.00	5.00	3,333.40	
Other Charges						Total Qty	2	Basic Amount	3,333.40
Note						Oth.Charges		-0.08	
SGST TAX CGST TAX						CGST TAX		83.34	
83.34 83.34						SGST TAX		83.34	
Amount Chargeable (In Words):						Net Amount		3,500.00	
Rupees Three Thousand Five Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3333.40=Tax:166.68									
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