

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	906	Dated: 23/05/2024							
IRN No	d9b9fd46a8a07e58e59188a947d421f68885bf28f34b169dfc01377838bbbd8e								
ACK No	172415046051475	Date :		23/05/2024					
Party : KESHARIMAL SHARAT KUMAR JAIN		Truck No							
KESHARIMAL SHARAT KUMAR, BOARI GATE		Broker : AMBIKA BROCKER							
SIKAR		Destination SIKAR							
Phone no.		Transport: VIKRAM GOOD"S TRANSPORT CO.							
GST NO 08AATPJ6810E1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RAPH	080620	6.00	60.00	174.29	183.00	5.00	10,457.40	
Other Charges						Total Qty	6	Basic Amount	10,457.40
Note						Oth.Charges		79.72	
WAGESBARDANA/LOADING						CGST TAX		263.44	
50.00 30.00 263.44 263.44						SGST TAX		263.44	
Amount Chargeable (In Words):						Net Amount		11,064.00	
Rupees Eleven Thousand Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10537.40=Tax:526.88									
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