


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 1484		Dated: 25/07/2024						
IRN No 27ca0e8f8e0f71bfb84b111dcb5777c149a36e9144fe98c2e971af38187aac7b								
ACK No 172415462469830		Date : 25/07/2024						
Party : NR KIRANA PALACE			Truck No					
SECTOR 3,102BHARATPUR, 100 FT ROAD			Broker : PRADEEP JI PRERNA ENT.					
BHARATPUR			Destination BHARATPUR					
Phone no.			Transport: BALI EXPRESS					
GST NO 08AASFN1547R1ZC			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS JTB72/102	080620	6.00	60.00	229.52	241.00	5.00	13,771.20
Other Charges					Total Qty 6	Basic Amount		13,771.20
Note					Oth.Charges		80.24	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		346.28	
50.00 30.00 346.28 346.28					SGST TAX		346.28	
Amount Chargeable (In Words):					Net Amount		14,544.00	
Rupees Fourteen Thousand Five Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13851.20=Tax:692.56								
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								