


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 678		Dated: 06/05/2024							
IRN No									
ACK No		Date :							
Party : BAJRANGLAL KEDARNATH					Truck No				
Ward No JHUNJHUNU Bazar,					Broker : MANISH BROKER(SHARWAN MAMA)				
JHUNJHUNU					Destination JHUNJHUNU				
Phone no.					Transport: SHIVAJI GOLDAN TRANSPORT COM				
GST NO 08AABPH9532R1Z5					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RSP 58/44	080620	12.00	120.00	163.81	172.00	5.00	19,657.20	
Other Charges						Total Qty	12	Basic Amount	19,657.20
Note						Oth.Charges		159.94	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		495.43	
100.00 60.00 495.43 495.43						SGST TAX		495.43	
Amount Chargeable (In Words):						Net Amount		20,808.00	
Rupees Twenty Thousand Eight Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19817.20=Tax:990.86									
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									