

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 1632		Dated: 10/08/2024							
IRN No c0e37954c8c29765c53851b13611e2d1576be108f9d5986fccf6a15ac0202ab1									
ACK No 172415574044473		Date : 10/08/2024							
Party : TIKAMCHAND NARENDRA KUMAR				Truck No					
na, Manu Devali, Deoli, Tonk,				Broker VIMAL MAMA DALAL					
DEVALI				Destination DEVALI					
Phone no.				Transport: AMAR FRIEGHT CARRIER					
GST NO 08AEWPS0017B2ZJ				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MPP 56/40	080620	5.00	50.00	169.52	178.00	5.00	8,476.00	
Other Charges						Total Qty	5	Basic Amount	8,476.00
Note								Oth.Charges	80.20
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	213.90
50.00 30.00 213.90 213.90								SGST TAX	213.90
Amount Chargeable (In Words):								Net Amount	8,984.00
Rupees Eight Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8556.00=Tax:427.80									
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