

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	1612	Dated: 08/08/2024							
IRN No	48acf80e0985b67b5392d483769ba2a5045aa19271255354adf18cd7ae3d7e22								
ACK No	172415558049450	Date :		08/08/2024					
Party : BAKTAWAR MAL BABU LAL SOJAT		Truck No							
1, MAIN MARKET, SOJAT ROAD, Pali,		Broker : AMBIKA BROCKER							
PALI		Destination PALI							
Phone no.		Transport: SHREE RAJASTHAN ROADWAYS							
GST NO 08ABWPG8808K1ZW		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	3.00	36.00	184.76	194.00	5.00	6,651.36	
Other Charges						Total Qty	3	Basic Amount	6,651.36
Note						Oth.Charges		80.08	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		168.28	
50.00 30.00 168.28 168.28						SGST TAX		168.28	
Amount Chargeable (In Words):						Net Amount		7,068.00	
Rupees Seven Thousand Sixty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6731.36=Tax:336.56									
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									

E. & O.E.

This is Computer Generated Invoice