


GST NO 08ALCPA0032F1Z0		TAX INVOICE			Invoice CASH				
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 1110		Dated: 14/06/2024							
IRN No									
ACK No		Date :							
Party : POKHARMAL SRIMADHOPUR					Truck No				
SRIMADHOPUR					Broker : AMBIKA BROCKER				
Phone no.					Destination SRIMADHOPUR				
GST NO UnRegistered					Transport: KAPIL				
					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MKB 79/60	080620	6.00	60.00	76.19	80.00	5.00	4,571.40	
Other Charges						Total Qty	6	Basic Amount	4,571.40
Note								Oth.Charges	0.02
SGST TAX CGST TAX								CGST TAX	114.29
114.29 114.29								SGST TAX	114.29
Amount Chargeable (In Words):								Net Amount	4,800.00
Rupees Four Thousand Eight Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4571.40=Tax:228.58									
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