

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	1257	Dated: 27/06/2024							
IRN No	a5c112be45521e32940d06e04d3dbf08381b0fbfd86832a4c4d6d5e81486b870								
ACK No	172415277609216		Date : 27/06/2024						
Party : RIDHIKA TRADERS KARWAR JARKHODA ROAD, KARWAR, BUNDI, KARWAR Phone no. GST NO 08AVTPJ0789K1ZR			Truck No Broker : KISHAN DALAL Destination KARWAR Transport: TIWARI GOODS TRANSPORT COM :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MKU 14/21	080620	9.00	90.00	157.14	165.00	5.00	14,142.60	
Other Charges						Total Qty	9	Basic Amount	14,142.60
Note								Oth.Charges	160.26
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	357.57
100.00 60.00 357.57 357.57								SGST TAX	357.57
Amount Chargeable (In Words):								Net Amount	15,018.00
Rupees Fifteen Thousand Eighteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14302.60=Tax:715.14									
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