

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	637	Dated: 03/05/2024							
IRN No	a9e444fb4b41397d629abc4a6609da554857389ab190cf2cf885fd54c7b72eb9								
ACK No	172414920056818	Date :		03/05/2024					
Party : SATYANARAYAN ARPIT KUMAR DEVALI Truck No									
M/S SATYANARAYAN ARPIT GARG				Broker : SHARWAN MAMA DALAL					
DEVALI				Destination DEVALI					
Phone no.				Transport: GUNJAN GOODS CARRIER					
GST NO 08AXLPG6985C1Z5				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS /gsb	080620	5.00	50.00	172.38	181.00	5.00	8,619.00	
Other Charges						Total Qty	5	Basic Amount	8,619.00
Note						Oth.Charges		80.04	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		217.48	
50.00 30.00 217.48 217.48						SGST TAX		217.48	
Amount Chargeable (In Words):						Net Amount		9,134.00	
Rupees Nine Thousand One Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8699.00=Tax:434.96									
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