

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 1294		Dated: 03/07/2024							
IRN No									
ACK No		Date :							
Party : DHARMENDRA KIRANA STORE INDARGARH INDARGARH Phone no. GST NO Unknown			Truck No Broker : KISHAN DALAL Destination INDARGARH Transport: JOSHI GOODS TRANSPORT COMP, :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSISS TRY	080620	2.00	20.00	192.38	202.00	5.00	3,847.60	
Other Charges						Total Qty	2	Basic Amount	3,847.60
Note								Oth.Charges	80.02
WAGESBARDANA/LOADING								CGST TAX	98.19
50.00 30.00 98.19 98.19								SGST TAX	98.19
Amount Chargeable (In Words):								Net Amount	4,124.00
Rupees Four Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3927.60=Tax:196.38									
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