

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 608		Dated: 02/05/2024							
IRN No 24594942d2fc3a51f91e4aa847967a89979587f71683ac2312be9816790fee6d									
ACK No 172414910223642		Date : 02/05/2024							
Party : KAMAL TRADING COMPANY				Truck No					
M/S KAMAL TRADING COMPNAYOPP. ESI				Broker RINKU KALU DALAL					
BAJRIA				Destination BAJRIA					
Phone no.				Transport: KAILASH TRANSPORT					
GST NO 08AORPJ1048N1ZF				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	4.00	100.00	4,714.29	4,950.00	5.00	18,857.16	
Other Charges						Total Qty	4	Basic Amount	18,857.16
Note						Oth.Charges		79.98	
WAGES SGST TAX CGST TAX						CGST TAX		473.43	
80.00 473.43 473.43						SGST TAX		473.43	
Amount Chargeable (In Words ):						Net Amount		19,884.00	
Rupees Nineteen Thousand Eight Hundred Eighty Four Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.18937.16=Tax:946.86									
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