

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 1279		Dated: 01/07/2024						
IRN No 05bd7a847ce9221f98c8576e1021b76ebb6c45630b45a8f33b87061345247c68								
ACK No 172415303145866		Date : 01/07/2024						
Party : MEERA ENTERPRISES JAIPUR 3386, Govind Rao Ji Ka JAIPUR Phone no. GST NO 08BQEPA2793M1ZK					Truck No Broker : JUGAL JI MIRCHI DALAL Destination JAIPUR Transport: SELF :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SSP 55/38	080620	2.00	20.00	176.19	185.00	5.00	3,523.80
Other Charges					Total Qty	2	Basic Amount 3,523.80	
Note						Oth.Charges 0.00		
SGST TAX CGST TAX						CGST TAX 88.10		
88.10 88.10						SGST TAX 88.10		
Amount Chargeable (In Words):						Net Amount 3,700.00		
Rupees Three Thousand Seven Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3523.80=Tax:176.20								
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