

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	1170	Dated: 20/06/2024							
IRN No	30c448dcea3ea6faadbdfceced33a9e6515d33b6c83c781ea4ca8085c759ef20								
ACK No	172415231214746	Date :		20/06/2024					
Party : GOLCHA TRADING CO.SURATGARH		Truck No							
WARD NO 17 NEW, 1, BEHIEND OLD		Broker : PRASHANT DALAL							
SURATGARH		Destination SURATGARH							
Phone no.		Transport: CHANDRA CARGO							
GST NO 08AIKPG1650L1Z5		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	4.00	48.00	180.95	190.00	5.00	8,685.60	
Other Charges						Total Qty	4	Basic Amount	8,685.60
Note						Oth.Charges		80.12	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		219.14	
50.00 30.00 219.14 219.14						SGST TAX		219.14	
Amount Chargeable (In Words ):						Net Amount		9,204.00	
Rupees Nine Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8765.60=Tax:438.28									
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									