

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	584	Dated: 01/05/2024							
IRN No	9692cf3d2a93c3b3b54b994740808b4b46d2f38b53dc02928a83bfe93b51b69								
ACK No	172414903176717	Date :		01/05/2024					
Party : SHRI SHYAM DRY FRUITS SNACKS		Truck No							
RAJENDRA MARKET Sumerpur, Main		Broker : MANISH BROKER(SHARWAN MAMA)							
SUMERPUR		Destination SUMERPUR							
Phone no.		Transport: SHREE RAJASTHAN ROADWAYS							
GST NO 08CTFPS6336B2ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Try	080620	6.00	60.00	166.67	175.00	5.00	10,000.20	
Other Charges						Total Qty	6	Basic Amount	10,000.20
Note						Oth.Charges		124.54	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		253.13	
50.00 75.00 253.13 253.13						SGST TAX		253.13	
Amount Chargeable (In Words):						Net Amount		10,631.00	
Rupees Ten Thousand Six Hundred Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10125.20=Tax:506.26									
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									