

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 767		Dated: 11/05/2024							
IRN No b636b8688e5465ec59259ce62810dd31d5486e93f9ea12e419bd65db134fc7b6									
ACK No 172414975111434		Date : 11/05/2024							
Party : KESHARIMAL SHARAT KUMAR JAIN		Truck No							
KESHARIMAL SHARAT KUMAR, BOARI GATE		Broker AMBIKA BROCKER							
SIKAR		Destination SIKAR							
Phone no.		Transport: VINAYAK FREIGHT CARRIER							
GST NO 08AATPJ6810E1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RAPH	080620	4.00	40.00	174.29	183.00	5.00	6,971.60	
Other Charges						Total Qty	4	Basic Amount	6,971.60
Note						Oth.Charges		79.82	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		176.29	
50.00 30.00 176.29 176.29						SGST TAX		176.29	
Amount Chargeable (In Words):						Net Amount		7,404.00	
Rupees Seven Thousand Four Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7051.60=Tax:352.58									
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