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 2067 **Dated:** 04/01/2023

IRN No

ACK No Date :

Party : **NATHULAL MOOLCHAND KISHANGARH**
MAIN CHOURAYA, MADANGANJ
KISHANGARH
Phone no.
GST NO 08AXOPA8338C1ZH

Truck No
Broker VINOD JAIN
Destination KISHANGARH
Transport: SARASWATI
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	**KISMISS** CMH	080620	3.00	30.00	212.38	223.00	5.00	6,371.40

Other Charges Total Qty 3

Basic Amount	6,371.40
Oth.Charges	125.00
CGST TAX	162.41
SGST TAX	162.41
Net Amount	**6,821.00**

Note

WAGESBARDANA/LOADING SGST TAX CGST TAX
50.00 75.00 162.41 162.41

Amount Chargeable (In Words):
Rupees Six Thousand Eight Hundred Twenty One Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.6496.40=Tax:324.82

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