

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 1213		Dated: 24/06/2024							
IRN No 0e60d23bed4303dc4affefeca3d0761b929b68151782e8e8040f8949b5fce474									
ACK No 172415254097759		Date : 24/06/2024							
Party : AGARWAL TRADING COMPANY				Truck No					
1, Venkateswara Padampura Bus				Broker SARDAR DALAL					
KUCHAMAN				Destination KUCHAMAN					
Phone no.				Transport: AMBIKA					
GST NO 08DMIPA6551B1ZD				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS BSB 68/102	080620	3.00	30.00	176.19	185.00	5.00	5,285.70	
Other Charges						Total Qty	3	Basic Amount	5,285.70
Note						Oth.Charges		80.02	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		134.14	
50.00 30.00 134.14 134.14						SGST TAX		134.14	
Amount Chargeable (In Words):						Net Amount		5,634.00	
Rupees Five Thousand Six Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5365.70=Tax:268.28									
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									

E. & O.E.

This is Computer Generated Invoice