

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-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1312	Dated:		05/07/2024					
IRN No	6603534571c9d0950472339c4ce66de97d187a0abf976f05caec315217b7d6b5								
ACK No	172415337200168	Date :		05/07/2024					
									
Party : BAKTAWAR MAL BABU LAL SOJAT			Truck No						
1, MAIN MARKET, SOJAT ROAD, Pali,			Broker : AMBIKA BROCKER						
PALI			Destination PALI						
Phone no.			Transport: SHREE RAJASTHAN ROADWAYS						
GST NO 08ABWPG8808K1ZW			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	4.00	40.00	166.67	175.00	5.00	6,666.80	
2	KISSMISS MMM 87	080620	6.00	60.00	169.52	178.00	5.00	10,171.20	
Other Charges						Total Qty	10	Basic Amount	16,838.00
Note						Oth.Charges		160.10	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		424.95	
100.00 60.00 424.95 424.95						SGST TAX		424.95	
Amount Chargeable (In Words ):						Net Amount		17,848.00	
Rupees Seventeen Thousand Eight Hundred Forty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16998.00=Tax:849.90									
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