

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 RAJENDRA MARKET Sumerpur, Main SUMERPUR Phone no. GST NO 08CTFPS6336B2ZL		Truck No Broker : MANISH BROKER(SHARWAN MAMA) Destination SUMERPUR Transport: SHREE RAJASTHAN ROADWAYS :							
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	125.00
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) <u>Declaration</u> <div style="text-align: right;">  Authorised Signatory </div>									

E. & O.E.

This is Computer Generated Invoice