


GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CASH					
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 707		Dated: 07/05/2024							
IRN No									
ACK No		Date :							
Party : GIRRAJ KIRANA STORE GANGAPURCITY GANGAPUR Phone no. GST NO Unknown			Truck No Broker : PRAMOD MITTAL Destination GANGAPUR Transport: JAGDAMBA :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RSM 60/30	080620	6.00	60.00	66.67	70.00	5.00	4,000.20	
Other Charges						Total Qty	6	Basic Amount	4,000.20
Note								Oth.Charges	-0.22
SGST TAX CGST TAX								CGST TAX	100.01
100.01 100.01								SGST TAX	100.01
Amount Chargeable (In Words):								Net Amount	4,200.00
Rupees Four Thousand Two Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02									
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