

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 724		Dated: 08/05/2024							
IRN No 569648e87be17d30fd9579ebfe139ae406bc4fc318c18cf9be1c05ad8074b26c									
ACK No 172414951931045		Date : 08/05/2024							
Party : GOYAL KIRANA STORE KHARTHAL			Truck No						
ward no. 11, kirana bazar village,			Broker MANISH MS						
KHARTHAL			Destination KHARTHAL						
Phone no.			Transport: AGARWAL TRANSPORT COMPANY						
GST NO 08BFEPG5954F1ZF			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MMV	080620	5.00	50.00	161.90	170.00	5.00	8,095.00	
Other Charges						Total Qty	5	Basic Amount	8,095.00
Note								Oth.Charges	80.24
WAGESBARDANA/LOADING								CGST TAX	204.38
50.00 30.00 204.38 204.38								SGST TAX	204.38
Amount Chargeable (In Words):								Net Amount	8,584.00
Rupees Eight Thousand Five Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8175.00=Tax:408.76									
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