

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 821		Dated: 15/05/2024							
IRN No									
ACK No		Date :							
Party : LAKSHAY AGENCY				Truck No					
UNİYARA				Broker KISHAN DALAL					
Phone no.				Destination UNİYARA					
GST NO Unknown				Transport: JAIPUR SAWAIMADHOPUR(GAURA :)					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSISS	080620	3.00	30.00	181.90	191.00	5.00	5,457.00	
Other Charges					Total Qty	3	Basic Amount		5,457.00
Note						Oth.Charges		80.14	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		138.43	
50.00 30.00 138.43 138.43						SGST TAX		138.43	
Amount Chargeable (In Words):						Net Amount		5,814.00	
Rupees Five Thousand Eight Hundred Fourteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5537.00=Tax:276.86									
Bankers Details :									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
For SHASHI TRADING COMPANY (24-25)									
Declaration									
<div>253</div> Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice