


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	585	Dated:		01/05/2024				
IRN No								
ACK No		Date :						
Party : DINESH TRADING CO DEEG		Truck No						
DEEG		Broker : PRAMOD MITTAL						
Phone no.		Destination DEEG						
GST NO Unknown		Transport: MARUTI ROAD CARRIER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS Jbg 104/57	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