

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	899	Dated: 22/05/2024							
IRN No	e1309ae1ca003adf023cb734a7a8c9e511eab73bdba7cda6e2a5a540d83595b3								
ACK No	172415039039536	Date :		22/05/2024					
Party : NEMICHAND JAIKUMAR NIWAI		Truck No							
CHANWARIYA COMPLEX, JAIPUR ROAD		Broker : MANISH MS							
NIWAI		Destination NIWAI							
Phone no.		Transport: SHIVRAJ CARRIER							
GST NO 08BAFPJ5262F1ZS		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	5.00	60.00	178.10	187.00	5.00	10,686.00	
Other Charges						Total Qty	5	Basic Amount	10,686.00
Note						Oth.Charges		50.20	
WAGES SGST TAX CGST TAX						CGST TAX		268.40	
50.00 268.40 268.40						SGST TAX		268.40	
Amount Chargeable (In Words):						Net Amount		11,273.00	
Rupees Eleven Thousand Two Hundred Seventy Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10736.00=Tax:536.80									
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