


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 1996		Dated: 30/12/2022						
IRN No								
ACK No		Date :						
Party : NATHULAL MOOLCHAND KISHANGARH Truck No								
MAIN CHOURAYA, MADANGANJ					Broker : VINOD JAIN			
KISHANGARH					Destination KISHANGARH			
Phone no.					Transport: AJAY BIHARI			
GST NO 08AXOPA8338C1ZH					:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS	080620	2.00	20.00	212.38	223.00	5.00	4,247.60
Other Charges						Total Qty	2	Basic Amount 4,247.60
Note						Oth.Charges 0.00		
SGST TAX CGST TAX						CGST TAX 106.19		
106.19 106.19						SGST TAX 106.19		
Amount Chargeable (In Words ):						Net Amount 4,460.00		
Rupees Four Thousand Four Hundred Sixty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4247.60=Tax:212.38								
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