

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 1456		Dated: 23/07/2024						
IRN No 592daf014d9f1b316167c56ac340a218462665c94a03e25678a014dc25702665								
ACK No 172415446524359		Date : 23/07/2024						
Party : PANCHAMRIT DE-MART STORE					Truck No			
KRISHNA PHULERA PHULERA EX,SHOP NO. B-2, B-3					Broker JUGAL JI MIRCHI DALAL			
PHULERA					Destination PHULERA			
Phone no.					Transport: NEW GOYAL TRANSPORT COMPA			
GST NO 08AAYFP7680F1ZF					:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS	080620	2.00	20.00	209.52	220.00	5.00	4,190.40
Other Charges					Total Qty	2	Basic Amount 4,190.40	
Note						Oth.Charges 0.08		
SGST TAX CGST TAX						CGST TAX 104.76		
104.76 104.76						SGST TAX 104.76		
Amount Chargeable (In Words ):						Net Amount 4,400.00		
Rupees Four Thousand Four Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4190.40=Tax:209.52								
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