

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 1198		Dated: 24/06/2024						
IRN No 4f5ae9cf2616838af809ef2e6fc790c4cc0a68a5938614213d9fd2baafe6fc62								
ACK No 172415253319089		Date : 24/06/2024						
Party : AMIT TRADERS KAKOD 00, at swai madhopur road, near KAKOD Phone no. GST NO 08AGVPJ8720D1Z4			Truck No Broker KISHAN DALAL Destination KAKOD Transport: GUNJAN GOODS CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS BSB 68/102	080620	3.00	30.00	177.14	186.00	5.00	5,314.20
Other Charges					Total Qty 3	Basic Amount		5,314.20
Note						Oth.Charges		80.08
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		134.86
50.00 30.00 134.86 134.86						SGST TAX		134.86
Amount Chargeable (In Words ):						Net Amount		5,664.00
Rupees Five Thousand Six Hundred Sixty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5394.20=Tax:269.72								
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