


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 763		Dated: 11/05/2024							
IRN No									
ACK No		Date :							
Party : DHANLAXMI AGENCY SIKAR					Truck No				
SIKAR Phone no. GST NO Unknown					Broker : AMBIKA BROCKER				
					Destination SIKAR				
					Transport: VINAYAK FREIGHT CARRIER				
					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RHP	080620	2.00	20.00	176.19	185.00	5.00	3,523.80	
Other Charges						Total Qty	2	Basic Amount	3,523.80
Note								Oth.Charges	80.00
WAGESBARDANA/LOADING								CGST TAX	90.10
50.00 30.00 90.10 90.10								SGST TAX	90.10
Amount Chargeable (In Words ):								Net Amount	3,784.00
Rupees Three Thousand Seven Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3603.80=Tax:180.20									
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