

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	1346	Dated: 10/07/2024						
IRN No	b32a2cf22834064c67c891531dc3c4ea7a5a24000c010d6fa8afe5a24a87a0b9							
ACK No	172415370328601	Date : 10/07/2024						
Party : SUBODH TRADERS RANOLI NEARD JAIN AUSHADHALAYA, RANOLI, RANOLI Phone no. GST NO 08AKSPJ4764E1ZS			Truck No Broker : AMBIKA BROCKER Destination RANOLI Transport: SHRI SHYAM LO :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SDH 118/68	080620	3.00	30.00	155.24	163.00	5.00	4,657.20
2	KISSMISS MMM 78/130	080620	3.00	30.00	169.52	178.00	5.00	5,085.60
Other Charges			Total Qty	6	Basic Amount		9,742.80	
Note					Oth.Charges		80.06	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		245.57	
50.00 30.00 245.57 245.57					SGST TAX		245.57	
Amount Chargeable (In Words):					Net Amount		10,314.00	
Rupees Ten Thousand Three Hundred Fourteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9822.80=Tax:491.14								
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								