

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	1171	Dated: 20/06/2024							
IRN No	af07a78892a3e76df65fbd91656d7bb819fe53062085b85a72042e9eef9bc2ed								
ACK No	172415231224707	Date :		20/06/2024					
Party : SARVODAIYA DEPARTMANTAL STORE									
NEAR DUMADAR GOSHALA, JAIPUR ROAD, NIWAI									
Phone no.									
GST NO 08BSHPS6478Q1ZH									
Truck No									
Broker : SEKHAR JI									
Destination NIWAI									
Transport: SHIVRAJ CARRIER									
:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	2.00	20.00	229.52	241.00	5.00	4,590.40	
Other Charges						Total Qty	2	Basic Amount	4,590.40
Note						Oth.Charges		80.08	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		116.76	
50.00 30.00 116.76 116.76						SGST TAX		116.76	
Amount Chargeable (In Words):						Net Amount		4,904.00	
Rupees Four Thousand Nine Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4670.40=Tax:233.52									
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			