

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	1592	Dated:		06/08/2024					
IRN No									
ACK No		Date :							
Party : NEHA TRADING COMPANY BYAWAR									
Truck No									
Broker SARDAR DALAL									
Destination BYAWAR									
Transport: J K TRANSPORT (BEAWAR)									
BYAWAR									
Phone no.									
GST NO UnRegistered									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS DKS	080620	5.00	50.00	177.14	186.00	5.00	8,857.00	
Other Charges						Total Qty	5	Basic Amount	8,857.00
Note						Oth.Charges		80.14	
WAGESBARDANA/LOADING						CGST TAX		223.43	
50.00 30.00 223.43 223.43						SGST TAX		223.43	
Amount Chargeable (In Words):						Net Amount		9,384.00	
Rupees Nine Thousand Three Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8937.00=Tax:446.86									
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