


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-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1509	Dated: 27/07/2024							
IRN No	b8b21933556be2eb0a571fc608c7c070c03cf3924143947e5e64fa5787704dbc								
ACK No	172415476720251	Date :		27/07/2024					
Party : VIJAY NARAIN LAL CHAND JAIN SIWAD									
MAIN MARKETSIWAD, SIWAD			Truck No						
SHIVAD			Broker : PRASHANT DALAL						
Phone no.			Destination SHIVAD						
GST NO 08ABEPJ2375C1ZY			Transport: SURASHAI						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MMM 87/123	080620	3.00	30.00	171.43	180.00	5.00	5,142.90	
Other Charges						Total Qty	3	Basic Amount	5,142.90
Note						Oth.Charges		79.96	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		130.57	
50.00 30.00 130.57 130.57						SGST TAX		130.57	
Amount Chargeable (In Words):						Net Amount		5,484.00	
Rupees Five Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5222.90=Tax:261.14									
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									

E. & O.E.

This is Computer Generated Invoice