


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 1616		Dated: 08/08/2024						
IRN No								
ACK No		Date :						
Party : SHIV TRADING KOTA 63Kota, SWAMI VIVEKANAND NAGAR KOTA Phone no. GST NO 08AQNPG1088M1ZC					Truck No Broker : DEEPAK JI DALAL HINDON Destination KOTA Transport: AVTAR GOODS CARRIERS :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS GIM 50/76	080620	5.00	50.00	183.81	193.00	5.00	9,190.50
Other Charges					Total Qty	5	Basic Amount 9,190.50	
Note						Oth.Charges		124.72
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		232.89
50.00 75.00 232.89 232.89						SGST TAX		232.89
Amount Chargeable (In Words):						Net Amount		9,781.00
Rupees Nine Thousand Seven Hundred Eighty One Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9315.50=Tax:465.78								
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								