


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 869		Dated: 20/05/2024							
IRN No 68493ea162a9863327df97fe0a655fc3b815289d517e15f30a4fc9058ef3a7a2									
ACK No 172415023842009		Date : 20/05/2024							
Party : KRISHNA TRADING COMPANY NEW DHAN MANDISri Ganganagar, SHRIGANGANGAR Phone no. GST NO 08AAZFK7865N1ZZ			Truck No Broker PRASHANT DALAL Destination SHRIGANGANGAR Transport: TANTIA TRAVELS & CARGO :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS VBJ 90/34	080620	6.00	60.00	187.62	197.00	5.00	11,257.20	
Other Charges						Total Qty	6	Basic Amount	11,257.20
Note								Oth.Charges	79.94
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	283.43
50.00 30.00 283.43 283.43								SGST TAX	283.43
Amount Chargeable (In Words ):								Net Amount	11,904.00
Rupees Eleven Thousand Nine Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11337.20=Tax:566.86									
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