

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	1530	Dated: 31/07/2024							
IRN No	b0264fd8a7f565c24f5e30b0ebfc2cafe9c90bbfd1690eb0a141407340e29f73								
ACK No	172415510817859								
		Date :		01/08/2024					
Party : NAVNEET KUMAR NIKHIL KUMAR E-52,RAJAPUR KRISHI UPAJ MANDI, JAIPUR Phone no. GST NO 08AAKFN9679A2ZT				Truck No Broker : SELF Destination JAIPUR Transport: SELF :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	100.00	1,000.00	87.62	92.00	5.00	87,620.00	
Other Charges						Total Qty	100	Basic Amount	87,620.00
Note						Oth.Charges			0.00
SGST TAX CGST TAX						CGST TAX			2,190.50
2190.50 2190.50						SGST TAX			2,190.50
Amount Chargeable (In Words ):						Net Amount			92,001.00
Rupees Ninety Two Thousand One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.87620.00=Tax:4381.00									
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