

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 563		Dated: 29/04/2024							
IRN No									
ACK No		Date :							
Party : PRAKASH CHAND DINESH KUMAR					Truck No				
DIGGI Phone no. GST NO Unknown					Broker KISHAN DALAL				
					Destination DIGGI				
					Transport: VINOD TRANSPORT CORPORATIO				
					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS AKS 55/39	080620	4.00	40.00	171.43	180.00	5.00	6,857.20	
Other Charges						Total Qty	4	Basic Amount	6,857.20
Note								Oth.Charges	79.94
WAGESBARDANA/LOADING								CGST TAX	173.43
50.00 30.00 173.43 173.43								SGST TAX	173.43
Amount Chargeable (In Words):								Net Amount	7,284.00
Rupees Seven Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6937.20=Tax:346.86									
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