

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	1357	Dated: 11/07/2024							
IRN No	c917d78f5d1d65236fa922bbd319a81863d9d6c9f821e96d974a9e20c277c898								
ACK No	172415377565900 Date : 11/07/2024								
Party : KTC DRY FRUITS BARMER						Truck No			
JATIYON KA PURANA VAS NH 25,						Broker : MANISH BROKER(SHARWAN MAMA)			
BARMER						Destination BARMER			
Phone no.						Transport: NIRMAL ROADWAYS			
GST NO 08EONPK4904N1ZB						:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SDH 118/68	080620	6.00	60.00	157.14	165.00	5.00	9,428.40	
Other Charges						Total Qty	6	Basic Amount	9,428.40
Note								Oth.Charges	80.18
WAGESBARDANA/LOADING								CGST TAX	237.71
50.00 30.00 237.71 237.71								SGST TAX	237.71
Amount Chargeable (In Words):								Net Amount	9,984.00
Rupees Nine Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42									
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