


GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CASH					
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	1185	Dated:		22/06/2024					
IRN No									
ACK No									
Date :									
Party : POKHARMAL SRIMADHOPUR		Truck No							
SRIMADHOPUR		Broker : AMBIKA BROCKER							
Phone no.		Destination SRIMADHOPUR							
GST NO UnRegistered		Transport: KAPIL							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS BSB 68/102	080620	6.00	60.00	66.67	70.00	5.00	4,000.20	
Other Charges						Total Qty	6	Basic Amount	4,000.20
Note						Oth.Charges		-0.22	
SGST TAX CGST TAX						CGST TAX		100.01	
100.01 100.01						SGST TAX		100.01	
Amount Chargeable (In Words):						Net Amount		4,200.00	
Rupees Four Thousand Two Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4000.20=Tax:200.02									
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