

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 1291		Dated: 02/07/2024						
IRN No 2d9f29ebdb9b7e62d6df6bfa7050ddc7aaa7a634122a58b58865905c8efe0d5								
ACK No 172415318745110		Date : 03/07/2024						
Party : BHAVIKA OVERSEAS JAIPUR SHOP NO 206, CHANDPOLE BAZAR, JAIPUR Phone no. GST NO 08CKMPM3753N1ZF				Truck No Broker SARDAR DALAL Destination JAIPUR Transport: AJAY BIHARI :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS CGN	080620	2.00	20.00	185.71	195.00	5.00	3,714.20
Other Charges					Total Qty	2	Basic Amount 3,714.20	
Note							Oth.Charges 0.08	
SGST TAX CGST TAX							CGST TAX 92.86	
92.86 92.86							SGST TAX 92.86	
Amount Chargeable (In Words):							Net Amount 3,900.00	
Rupees Three Thousand Nine Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3714.20=Tax:185.72								
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