


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 622		Dated: 02/05/2024							
IRN No									
ACK No		Date :							
Party : MUKESH JAIN KEKRI					Truck No				
KEKRI Phone no. GST NO UnRegistered					Broker PRASHANT DALAL				
					Destination KEKRI				
					Transport: THE KEKRI ROADWAYS				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	12.00	120.00	66.67	70.00	5.00	8,000.40	
Other Charges					Total Qty	12	Basic Amount		8,000.40
Note						Oth.Charges		-0.42	
SGST TAX CGST TAX						CGST TAX		200.01	
200.01 200.01						SGST TAX		200.01	
Amount Chargeable (In Words):						Net Amount		8,400.00	
Rupees Eight Thousand Four Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8000.40=Tax:400.02									
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									