


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	729	Dated:		08/05/2024				
IRN No								
ACK No		Date :						
Party : GANPATI TRADING COMPANY		Truck No						
MALPURA		Broker : ANKIT SINGHAL						
Phone no.		Destination MALPURA						
GST NO Unknown		Transport: SHRI JI TRANSPORT CARRIER						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS BKW 100	080620	4.00	40.00	176.19	185.00	5.00	7,047.60
2	KISSMISS RBR	080620	2.00	20.00	171.43	180.00	5.00	3,428.60
Other Charges		Total Qty		6		Basic Amount		10,476.20
Note						Oth.Charges		79.98
WAGESBARDANA/LOADING		SGST TAX		CGST TAX		CGST TAX		263.91
50.00		30.00		263.91		SGST TAX		263.91
Amount Chargeable (In Words):						Net Amount		11,084.00
Rupees		Eleven Thousand Eighty Four Only.						
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10556.20=Tax:527.82								
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