


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 686		Dated: 06/05/2024							
IRN No									
ACK No		Date :							
Party : SUBHAM TRADERS KAKOD				Truck No JAISHREE					
				Broker KISHAN DALAL					
KAKOD				Destination KAKOD					
Phone no.				Transport: SELF					
GST NO Unknown				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	3.00	30.00	180.95	190.00	5.00	5,428.50	
Other Charges						Total Qty	3	Basic Amount	5,428.50
Note						Oth.Charges			0.08
SGST TAX CGST TAX						CGST TAX			135.71
135.71 135.71						SGST TAX			135.71
Amount Chargeable (In Words):						Net Amount			5,700.00
Rupees Five Thousand Seven Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5428.50=Tax:271.42									
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									