


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 636		Dated: 03/05/2024						
IRN No								
ACK No		Date :						
Party : PNS TRADERS KOTA		Truck No						
KOTA		Broker : DEEPAK JI DALAL HINDON						
Phone no.		Destination KOTA						
GST NO Unknown		Transport: BRIJESH ROADLINES						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS Snp 52/38	080620	1.00	10.00	66.67	70.00	5.00	666.70
2	KISSMISS Snp 50/36	080620	1.00	10.00	66.67	70.00	5.00	666.70
Other Charges		Total Qty 2		Basic Amount		1,333.40		
Note				Oth.Charges		-0.08		
SGST TAX CGST TAX				CGST TAX		33.34		
33.34 33.34				SGST TAX		33.34		
Amount Chargeable (In Words ):				Net Amount		1,400.00		
Rupees One Thousand Four Hundred Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1333.40=Tax:66.68								
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								