

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 651		Dated: 04/05/2024							
IRN No 740f0f46e00a31e4a91c98ac0a83ab5d4393c81d8335468a12ff50b1f2f2a7b9									
ACK No 172414926170280		Date : 04/05/2024							
Party : VAIBHAV TRADERS DEVALI NEHRU MARKET, DEOLI, Tonk, DEVALI Phone no. GST NO 08BAOPM5662H1Z8			Truck No Broker SHARWAN MAMA DALAL Destination DEVALI Transport: AMAR FRIEGHT CARRIER :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	5.00	50.00	172.38	181.00	5.00	8,619.00	
Other Charges						Total Qty	5	Basic Amount	8,619.00
Note								Oth.Charges	80.04
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	217.48
50.00 30.00 217.48 217.48								SGST TAX	217.48
Amount Chargeable (In Words):								Net Amount	9,134.00
Rupees Nine Thousand One Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8699.00=Tax:434.96									
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