

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	1143	Dated: 18/06/2024							
IRN No	80730d3659f3856c2649e6620c53350727348c940ae7b5d4bb2eb2cd596fdff6								
ACK No	172415215520595	Date :		18/06/2024					
Party : BAKTAWAR MAL BABU LAL SOJAT		Truck No							
1, MAIN MARKET, SOJAT ROAD, Pali,		Broker : AMBIKA BROCKER							
PALI		Destination PALI							
Phone no.		Transport: SHREE RAJASTHAN ROADWAYS							
GST NO 08ABWPG8808K1ZW		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	7.00	70.00	176.19	185.00	5.00	12,333.30	
Other Charges						Total Qty	7	Basic Amount	12,333.30
Note						Oth.Charges		80.04	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		310.33	
50.00 30.00 310.33 310.33						SGST TAX		310.33	
Amount Chargeable (In Words):						Net Amount		13,034.00	
Rupees Thirteen Thousand Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12413.30=Tax:620.66									
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									