


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-302001										
M.NO.-9462602547,9929334057,9928169025,0141-2315633										
Invoice	1492	Dated: 26/07/2024								
IRN No	24def2bec9c5a32a90cd3baac839ce92bf1c51b5173cb0c77622161a4dc2bb66									
ACK No	172415467574696	Date :		26/07/2024						
Party : SHYAM CASH AND CARRY MERTA CITY										
Cloth Market, 1, Shyam Cash & MERTA CITY			Truck No Broker : VIMAL MAMA DALAL							
Phone no.			Destination MERTA CITY							
GST NO 08ACNPA3776A1ZT			Transport: RAJAWAT :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount		
1	KISSMISS TRY	080620	4.00	48.00	189.52	199.00	5.00	9,096.96		
Other Charges						Total Qty	4	Basic Amount	9,096.96	
Note						WAGES		SGST TAX	CGST TAX	
40.00						228.42	228.42	SGST TAX	228.42	
Amount Chargeable (In Words ):						Rupees		Nine Thousand Five Hundred Ninety Four Only.	Net Amount	9,594.00
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9136.96=Tax:456.84										
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				