

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 1306		Dated: 04/07/2024							
IRN No f285fe03b8756434ac466f415a9c54c22d7ced8f529ae803eeac2faf e314e5c1									
ACK No 172415329751612		Date : 04/07/2024							
Party : BHARAT TRADERS SUMERPUR 0SUMERPUR, AGARWAL DHARAMSHALA SUMERPUR Phone no. GST NO 08ABKPK2628M1ZA			Truck No Broker : MANISH BROKER(SHARWAN MAMA) Destination SUMERPUR Transport: SHREE RAJASTHAN ROADWAYS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	6.00	60.00	166.67	175.00	5.00	10,000.20	
Other Charges						Total Qty	6	Basic Amount	10,000.20
Note								Oth.Charges	79.78
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	252.01
50.00 30.00 252.01 252.01								SGST TAX	252.01
Amount Chargeable (In Words):								Net Amount	10,584.00
Rupees Ten Thousand Five Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:504.02									
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