

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 1268		Dated: 28/06/2024							
IRN No									
ACK No		Date :							
Party : K K TRADERS DEGANA					Truck No				
DEGANA					Broker : KAMLESH THANAGAJI				
Phone no.					Destination DEGANA				
GST NO Unknown					Transport: ROYAL SAINIK TRANSPORT COMP				
					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SNB44/67	080620	6.00	60.00	71.43	75.00	5.00	4,285.80	
Other Charges						Total Qty	6	Basic Amount	4,285.80
Note								Oth.Charges	-0.10
SGST TAX CGST TAX								CGST TAX	107.15
107.15 107.15								SGST TAX	107.15
Amount Chargeable (In Words):								Net Amount	4,500.00
Rupees Four Thousand Five Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4285.80=Tax:214.30									
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