

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 697		Dated: 07/05/2024						
IRN No cb20d083f3f1851f40d1fb5fa79aff151c565227af90280977251cd230b285f5								
ACK No 172414941295263		Date : 07/05/2024						
Party : VAIBHAV TRADERS DEVALI NEHRU MARKET, DEOLI, Tonk, DEVALI Phone no. GST NO 08BAOPM5662H1Z8			Truck No Broker SELF Destination DEVALI Transport: GUNJAN GOODS CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	15.00	375.00	4,595.24	4,825.00	5.00	68,928.60
Other Charges					Total Qty	15	Basic Amount 68,928.60	
Note							Oth.Charges 300.00	
WAGES SGST TAX CGST TAX							CGST TAX 1,730.72	
300.00 1730.72 1730.72							SGST TAX 1,730.72	
Amount Chargeable (In Words ):							Net Amount 72,690.00	
Rupees Seventy Two Thousand Six Hundred Ninety Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.69228.60=Tax:3461.44								
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