


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 1037		Dated: 08/06/2024							
IRN No									
ACK No		Date :							
Party : ANIL KIRANA STORE GATVADI		Truck No							
GATVADI		Broker : SHARWAN MAMA DALAL							
Phone no.		Destination GATVADI							
GST NO Unknown		Transport: Laxmi							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS BCP	080620	12.00	120.00	66.67	70.00	5.00	8,000.40	
Other Charges						Total Qty	12	Basic Amount	8,000.40
Note								Oth.Charges	-0.42
SGST TAX CGST TAX								CGST TAX	200.01
200.01 200.01								SGST TAX	200.01
Amount Chargeable (In Words):								Net Amount	8,400.00
Rupees Eight Thousand Four Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8000.40=Tax:400.02									
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