

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	1323	Dated:		08/07/2024				
IRN No								
ACK No		Date :						
Party : LAKSHAY AGENCY		Truck No						
UNİYARA		Broker : KISHAN DALAL						
Phone no.		Destination UNİYARA						
GST NO Unknown		Transport: JAIPUR SAWAIMADHOPUR(GAURA :)						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSISS MSM 51/47	080620	3.00	30.00	176.19	185.00	5.00	5,285.70
Other Charges					Total Qty	3	Basic Amount 5,285.70	
Note							Oth.Charges	80.02
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX	134.14
50.00 30.00 134.14 134.14							SGST TAX	134.14
Amount Chargeable (In Words):							Net Amount	5,634.00
Rupees Five Thousand Six Hundred Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5365.70=Tax:268.28								
Bankers Details :								
HDFC BANK AC NO.50200001281634 RTGS CODE								
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
For SHASHI TRADING COMPANY (24-25)								
<u>Declaration</u>								
								 Authorised Signatory

E. & O.E.

This is Computer Generated Invoice