



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 1176		Dated: 21/06/2024						
IRN No 2888b8c85849d0b25dee7b58c7ffbdfdd67d664e3a91a51dd7fd34ac06dff6b								
ACK No 172415238685369		Date : 21/06/2024						
Party : KNGD MART PVT. LTD. BHARTPUR A-168, JAWAHAR NAGAR, BHARATPUR, BHARATPUR Phone no. GST NO 08AAGCK6681E1ZB					Truck No Broker : PRADEEP JI PRERNA ENT. Destination BHARATPUR Transport: KHANDELWAL :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS Vbk 100/145	080620	6.00	60.00	242.86	255.00	5.00	14,571.60
Other Charges					Total Qty	6	Basic Amount 14,571.60	
Note						Oth.Charges 79.82		
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX 366.29		
50.00 30.00 366.29 366.29						SGST TAX 366.29		
Amount Chargeable (In Words):						Net Amount 15,384.00		
Rupees Fifteen Thousand Three Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14651.60=Tax:732.58								
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