


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 1664		Dated: 13/08/2024							
IRN No									
ACK No		Date :							
Party : BAJRANG TRADERS NASIRABAD		Truck No							
NASIRABAD		Broker : JUGAL JI MIRCHI DALAL							
Phone no.		Destination NASIRABAD							
GST NO Unknown		Transport: J K TRANSPORT (BEAWAR)							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RMD 50/75	080620	6.00	60.00	173.33	182.00	5.00	10,399.80	
Other Charges						Total Qty	6	Basic Amount	10,399.80
Note						Oth.Charges		80.20	
WAGESBARDANA/LOADING						CGST TAX		262.00	
50.00 30.00 262.00 262.00						SGST TAX		262.00	
Amount Chargeable (In Words ):						Net Amount		11,004.00	
Rupees Eleven Thousand Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10479.80=Tax:524.00									
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