


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 1014		Dated: 05/06/2024						
IRN No 374acaace67098ce6307cc0cb641562cdde2c697f40c718d5250397e1c1f7738								
ACK No 172415134802314		Date : 05/06/2024						
Party : AJAY KUMAR ARVIND KUMAR WARD BANDIKUI, BONDIKUJONJI WALON KA BAS, BANDIKUI Phone no. GST NO 08ABTFA5881F1ZY			Truck No Broker : RAMAVTAR KHANDLWAL Destination BANDIKUI Transport: JAIPUR DAUSA TRANSPORT COMF :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SBK	080620	12.00	120.00	172.38	181.00	5.00	20,685.60
Other Charges					Total Qty	12	Basic Amount 20,685.60	
Note						Oth.Charges 160.12		
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX 521.14		
100.00 60.00 521.14 521.14						SGST TAX 521.14		
Amount Chargeable (In Words):						Net Amount 21,888.00		
Rupees Twenty One Thousand Eight Hundred Eighty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20845.60=Tax:1042.28								
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