

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 1396		Dated: 16/07/2024						
IRN No 454cd2e85ceef713c7b3cdfeee0eaafd2c9b8dc8b55b60f786f4475eda7c3c9e								
ACK No 172415404524094		Date : 16/07/2024						
Party : SANCHETI TEA TRADERS BEWAR KUNDAN BHAWAN, KUNDAN BHAWAN, BEWAR Phone no. GST NO 08ADGPS2581PIZS			Truck No Broker SARDAR DALAL Destination BEWAR Transport: J K TRANSPORT (BEAWAR) :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS TRY	080620	12.00	120.00	176.19	185.00	5.00	21,142.80
Other Charges					Total Qty 12	Basic Amount		21,142.80
Note						Oth.Charges		250.00
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		534.82
100.00 150.00 534.82 534.82						SGST TAX		534.82
Amount Chargeable (In Words):						Net Amount		22,462.00
Rupees Twenty Two Thousand Four Hundred Sixty Two Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21392.80=Tax:1069.64								
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