

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	1500	Dated: 26/07/2024							
IRN No	48b52e1dcae2961f5c06ee96838630990e7950da33663efb09e18b929c5e480c								
ACK No	172415470004799	Date :		26/07/2024					
Party : PHOOL CHAND PRAHLAD CHAND		Truck No							
ONAGARFORT DOONI, WARD NO. 3,		Broker : KISHAN DALAL							
NAGARFORT		Destination NAGARFORT							
Phone no.		Transport: TIWARI GOODS TRANSPORT COM							
GST NO 08CCNPS0846P1ZP		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS JTB	080620	5.00	50.00	220.00	231.00	5.00	11,000.00	
Other Charges						Total Qty	5	Basic Amount	11,000.00
Note						Oth.Charges		124.74	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		278.13	
50.00 75.00 278.13 278.13						SGST TAX		278.13	
Amount Chargeable (In Words):						Net Amount		11,681.00	
Rupees Eleven Thousand Six Hundred Eighty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11125.00=Tax:556.26									
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									