

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 1634		Dated: 10/08/2024							
IRN No c4935016affbd01d73bbd6c4c3616d36baecc985b31739bb8476ef6b8d42cc47									
ACK No 172415574128951		Date : 10/08/2024							
Party : AGARWAL TRADING COMPANY				Truck No					
1, Venkatesh Road, Padampura Bus				Broker SARDAR DALAL					
KUCHAMAN				Destination KUCHAMAN					
Phone no.				Transport: AMBIKA					
GST NO 08DMIPA6551B1ZD				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	3.00	30.00	180.95	190.00	5.00	5,428.50	
Other Charges						Total Qty	3	Basic Amount	5,428.50
Note								Oth.Charges	80.08
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	137.71
50.00 30.00 137.71 137.71								SGST TAX	137.71
Amount Chargeable (In Words):								Net Amount	5,784.00
Rupees Five Thousand Seven Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5508.50=Tax:275.42									
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