

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 699		Dated: 07/05/2024							
IRN No 323b6ca0c703409bc41f6131b3655b76f3643c1d0e434991eed0bac53867583c									
ACK No 172414941334881		Date : 07/05/2024							
Party : BAJRANGLAL KEDARNATH 0Jhunjhunu, Gudari Bazar JHUNJHUNU Phone no. GST NO 08AEHPH5539L1Z4				Truck No Broker : MANOJ GUDA DALAL Destination JHUNJHUNU Transport: SHAKTI ROAD LINE :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	3.00	75.00	4,666.67	4,900.00	5.00	14,000.01	
Other Charges						Total Qty	3	Basic Amount	14,000.01
Note								Oth.Charges	59.99
WAGES SGST TAX CGST TAX								CGST TAX	351.50
60.00 351.50 351.50								SGST TAX	351.50
Amount Chargeable (In Words):								Net Amount	14,763.00
Rupees Fourteen Thousand Seven Hundred Sixty Three Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.14060.01=Tax:703.00									
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