


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CASH					
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 1658		Dated: 13/08/2024							
IRN No									
ACK No		Date :							
Party : MILAPCHAND KAMAL KUMAR TODARAISINGH TODARAISINGHNAG Phone no. GST NO Unknown		Truck No Broker : VIKASH FHAGI Destination TODARAISINGHNAG Transport: AMAR GOLDEN TRANSPORT COM :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS KKL 100	080620	1.00	10.00	179.05	188.00	5.00	1,790.50	
2	KISSMISS BTD 100/150	080620	1.00	10.00	163.81	172.00	5.00	1,638.10	
3	KISSMISS SDB 18/13	080620	1.00	10.00	171.43	180.00	5.00	1,714.30	
Other Charges					Total Qty	3	Basic Amount		5,142.90
Note							Oth.Charges		79.96
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX		130.57
50.00 30.00 130.57 130.57							SGST TAX		130.57
Amount Chargeable (In Words):							Net Amount		5,484.00
Rupees Five Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5222.90=Tax:261.14 Bankers Details : HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
Declaration <div style="border: 1px solid black; height: 40px; width: 100%;"></div>							For SHASHI TRADING COMPANY (24-25)  Authorized Signatory		

E. & O.E.

This is Computer Generated Invoice