


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	1654	Dated: 13/08/2024							
IRN No	7a7e19df7dbbf0aa47995fba0de751b8688cb8ba1a2eb8f78b7c7cfb998bf199								
ACK No	172415588125906	Date :		13/08/2024					
Party : PRAGATI TRADERS KOTA		Truck No							
SHOP NO. 3, OLD DHANMANDI, ARIHANT		Broker : DILIP GUDWALA							
KOTA		Destination KOTA							
Phone no.		Transport: BRIJESH ROADLINES							
GST NO 08AJDPJ0774E1ZF		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS HMS 99	080620	12.00	120.00	173.33	182.00	5.00	20,799.60	
Other Charges						Total Qty	12	Basic Amount	20,799.60
Note						Oth.Charges		160.42	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		523.99	
100.00 60.00 523.99 523.99						SGST TAX		523.99	
Amount Chargeable (In Words):						Net Amount		22,008.00	
Rupees Twenty Two Thousand Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20959.60=Tax:1047.98									
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