

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 876		Dated: 20/05/2024							
IRN No									
ACK No		Date :							
Party : KAMAL TRADERS SIKAR			Truck No						
SIKAR			Broker : AMBIKA BROCKER						
Phone no.			Destination SIKAR						
GST NO Unknown			Transport: VINAYAK FREIGHT CARRIER						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	2.00	20.00	66.67	70.00	5.00	1,333.40	
Other Charges						Total Qty	2	Basic Amount	1,333.40
Note								Oth.Charges	-0.08
SGST TAX CGST TAX								CGST TAX	33.34
33.34 33.34								SGST TAX	33.34
Amount Chargeable (In Words):								Net Amount	1,400.00
Rupees One Thousand Four Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1333.40=Tax:66.68									
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