

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	722	Dated: 08/05/2024							
IRN No	cac13f5ffd4d74b1251861eb295bb7a6d1e067f3462f3a27bf9b73234493f9d5								
ACK No	172414950524422								
		Date :		08/05/2024					
Party : INDUSTRIAL TRADING CORPORATION									
41, SHANTI COMPLEX1/2 ROOM									
JAIPUR									
Phone no.									
GST NO 08AEIPG2424E1ZX									
Truck No									
Broker : VIKASH FHAGI									
Destination JAIPUR									
Transport:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	17.00	175.50	95.24	100.00	5.00	16,714.62	
Other Charges						Total Qty	17	Basic Amount	16,714.62
Note								Oth.Charges	-0.36
SGST TAX CGST TAX								CGST TAX	417.87
417.87 417.87								SGST TAX	417.87
Amount Chargeable (In Words ):								Net Amount	17,550.00
Rupees Seventeen Thousand Five Hundred Fifty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.16714.62=Tax:835.74									
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