


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 799		Dated: 14/05/2024						
IRN No								
ACK No		Date :						
Party : GANESH AND COMPANY LAKHERI					Truck No			
LAKERI Phone no. GST NO Unknown					Broker KISHAN DALAL			
					Destination LAKERI			
					Transport: JOSHI GOODS TRANSPORT COMP,			
					:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON	091020	32.00	0.00	190.48	200.00	5.00	6,095.36
	BY HAND							
2	MAKHANA	080131	1.00	10.00	342.86	360.00	5.00	3,428.60
Other Charges		Total Qty		1		Basic Amount		9,523.96
Note						Oth.Charges		30.34
WAGES SGST TAX CGST TAX						CGST TAX		238.85
30.00 238.85 238.85						SGST TAX		238.85
Amount Chargeable (In Words):						Net Amount		10,032.00
Rupees Ten Thousand Thirty Two Only.								
HSN:091020=CGST2.5%+SGST2.5% On Rs.6095.36=Tax:304.76, HSN:08013100=CGST								
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