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 **647** **Dated: 04/05/2024**

IRN No **09918425f0c8fe83df386caf437441b67f816a51cc6d0675a554caaeff68060c**

ACK No **172414924897204** Date : **04/05/2024**

Party : ROHIT TRADING COMPANY NADBAI
Katra Bazar, Station Road, Nadbai,
NADBAI
Phone no.
GST NO 08AMLPG8476H1ZJ

Truck No
Broker NIRMAL JI DALAL
Destination NADBAI
Transport: ROSHAN FREIGHT CARRIER
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	**SAFFRON** BY HAND	091020	60.00	0.00	190.48	200.00	5.00	11,428.80
2	**MAKHANA**	080131	2.00	20.00	333.33	350.00	5.00	6,666.60

Other Charges Total Qty 2

Basic Amount	18,095.40
Oth.Charges	59.82
CGST TAX	453.89
SGST TAX	453.89
Net Amount	**19,063.00**

Note

WAGES SGST TAX CGST TAX
60.00 453.89 453.89

Amount Chargeable (In Words):
Rupees Nineteen Thousand Sixty Three Only.

HSN:091020=CGST2.5%+SGST2.5% On Rs.11428.80=Tax:571.44, HSN:08013100=CG

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