

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	1222	Dated: 25/06/2024							
IRN No	0d4e132bf27dd54ef968440091beea319278e6071289476285019b00227ef554								
ACK No	172415261054318	Date :		25/06/2024					
Party : KESHARIMAL SHARAT KUMAR JAIN		Truck No							
KESHARIMAL SHARAT KUMAR, BOARI GATE		Broker : AMBIKA BROCKER							
SIKAR		Destination SIKAR							
Phone no.		Transport: VIKRAM GOOD"S TRANSPORT CO.							
GST NO 08AATPJ6810E1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS AHY	080620	6.00	60.00	204.76	215.00	5.00	12,285.60	
Other Charges						Total Qty	6	Basic Amount	12,285.60
Note						Oth.Charges		80.12	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		309.14	
50.00 30.00 309.14 309.14						SGST TAX		309.14	
Amount Chargeable (In Words):						Net Amount		12,984.00	
Rupees Twelve Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12365.60=Tax:618.28									
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