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|--|------------------------|-------------------------------|------|-------------------------|--------|-----------|------------|---|-----------|
| 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 782 | | Dated: 13/05/2024 | | | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : KESHARIMAL SHARAT KUMAR JAIN | | Truck No | | | | | | | |
| KESHARIMAL SHARAT KUMAR, BOARI GATE | | Broker | | AMBIKA BROCKER | | | | | |
| SIKAR | | Destination | | SIKAR | | | | | |
| Phone no. | | Transport: | | VINAYAK FREIGHT CARRIER | | | | | |
| GST NO 08AATPJ6810E1ZL | | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | KISSMISS SSS 55/82 | 080620 | 6.00 | 60.00 | 176.19 | 185.00 | 5.00 | 10,571.40 | |
| 2 | KISSMISS RAPH 94/72 | 080620 | 6.00 | 60.00 | 176.19 | 185.00 | 5.00 | 10,571.40 | |
| Other Charges | | | | | | Total Qty | 12 | Basic Amount | 21,142.80 |
| Note | | | | | | | | Oth.Charges | 160.04 |
| WAGESBARDANA/LOADING SGST TAX CGST TAX | | | | | | | | CGST TAX | 532.58 |
| 100.00 60.00 532.58 532.58 | | | | | | | | SGST TAX | 532.58 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 22,368.00 |
| Rupees Twenty Two Thousand Three Hundred Sixty Eight Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.21302.80=Tax:1065.16 | | | | | | | | | |
| 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