

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-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 673		Dated: 06/05/2024							
IRN No 540b50f858f1c71a4514e31fedb698028219e7dab0f11969c86ae37c9a2c8a35									
ACK No 172414935606422		Date : 06/05/2024							
Party : Mohan traders NEAR RATNA HOTAL0101Pratapgarh, PRATAPGARH Phone no. GST NO 08FHCPD2639L1Z7			Truck No Broker SANJAY AGARWAL Destination PRATAPGARH Transport: KAMAL GOODS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	5.00	125.00	4,690.48	4,925.00	5.00	23,452.40	
Other Charges						Total Qty	5	Basic Amount	23,452.40
Note								Oth.Charges	99.98
WAGES SGST TAX CGST TAX								CGST TAX	588.81
100.00 588.81 588.81								SGST TAX	588.81
Amount Chargeable (In Words):								Net Amount	24,730.00
Rupees Twenty Four Thousand Seven Hundred Thirty Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.23552.40=Tax:1177.62									
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