

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 797		Dated: 14/05/2024							
IRN No d2949d131b2fc96be5c58ed6028a594f90c2fc17218ce7e4b9e4e4e0cbef1f49									
ACK No 172414989422355		Date : 14/05/2024							
Party : SHRI DURGA KIRANA STORE E-1JAIPUR ROAD, KRISHI UPAZ MANDI SIKAR Phone no. GST NO 08ACEPA3599G1ZL				Truck No Broker : AMBIKA BROCKER Destination SIKAR Transport: VINAYAK FREIGHT CARRIER :					
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	
Other Charges						Total Qty	6	Basic Amount	10,571.40
Note								Oth.Charges	80.02
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	266.29
50.00 30.00 266.29 266.29								SGST TAX	266.29
Amount Chargeable (In Words):								Net Amount	11,184.00
Rupees Eleven Thousand One Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58									
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