


GST NO 08ALCPA0032F1Z0		TAX INVOICE			Invoice CASH				
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 1459		Dated: 23/07/2024							
IRN No									
ACK No		Date :							
Party : SACHIN KUMAR JAIN NADBAI					Truck No				
NADBAI					Broker : NIRMAL JI DALAL				
Phone no.					Destination NADBAI				
GST NO Unknown					Transport: SHREE BALI ROADWAYS				
					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Pah49/26	080620	6.00	60.00	74.29	78.00	5.00	4,457.40	
2	KISSMISS Mvs56/41	080620	6.00	60.00	78.10	82.00	5.00	4,686.00	
Other Charges					Total Qty	12	Basic Amount		9,143.40
Note						Oth.Charges		0.42	
SGST TAX CGST TAX						CGST TAX		228.59	
228.59 228.59						SGST TAX		228.59	
Amount Chargeable (In Words):						Net Amount		9,601.00	
Rupees Nine Thousand Six Hundred One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9143.40=Tax:457.18									
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