

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 617		Dated: 02/05/2024							
IRN No ed28f1525e364a1f607daaa77fe546819d033b50a04abb73677aa82649769713									
ACK No 172414911331160		Date : 02/05/2024							
Party : VAIBHAV TRADERS DEVALI NEHRU MARKET, DEOLI, Tonk, DEVALI Phone no. GST NO 08BAOPM5662H1Z8			Truck No Broker SHARWAN MAMA DALAL Destination DEVALI Transport: AMAR FRIEGHT CARRIER :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON BY HAND	091020	80.00	0.00	133.33	140.00	5.00	10,666.40	
2	MAKHANA	080131	2.00	20.00	361.90	380.00	5.00	7,238.00	
Other Charges						Total Qty	2	Basic Amount	17,904.40
Note								Oth.Charges	60.38
WAGES SGST TAX CGST TAX								CGST TAX	449.11
60.00 449.11 449.11								SGST TAX	449.11
Amount Chargeable (In Words):								Net Amount	18,863.00
Rupees Eighteen Thousand Eight Hundred Sixty Three Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.10666.40=Tax:533.32, HSN:08013100=CG									
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