


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 715		Dated: 07/05/2024							
IRN No									
ACK No		Date :							
Party : SONU TRADING CO. FATEHPUR		Truck No							
FATEHPUR		Broker : MANISH MS							
Phone no.		Destination FATEHPUR							
GST NO UnRegistered		Transport: DHABAI GOLDEN TRANSPORT CO							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS GLI	080620	6.00	60.00	169.52	178.00	5.00	10,171.20	
Other Charges						Total Qty	6	Basic Amount	10,171.20
Note						Oth.Charges		80.24	
WAGESBARDANA/LOADING						SGST TAX		256.28	
50.00 30.00 256.28 256.28						CGST TAX		256.28	
Amount Chargeable (In Words):						SGST TAX		256.28	
Rupees Ten Thousand Seven Hundred Sixty Four Only.						Net Amount		10,764.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:512.56									
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