


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	1303	Dated:		04/07/2024					
IRN No									
ACK No		Date :							
Party : TIKAM KIRANA STORE LAKHERI		Truck No							
LAKHERI		Broker : KISHAN DALAL							
Phone no.		Destination LAKHERI							
GST NO Unknown		Transport: JOSHI GOODS TRANSPORT COMP, :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	9.00	90.00	160.00	168.00	5.00	14,400.00	
Other Charges						Total Qty	9	Basic Amount	14,400.00
Note						Oth.Charges		160.00	
WAGESBARDANA/LOADING						CGST TAX		364.00	
100.00 60.00 364.00 364.00						SGST TAX		364.00	
Amount Chargeable (In Words):						Net Amount		15,288.00	
Rupees Fifteen Thousand Two Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14560.00=Tax:728.00									
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