

GST NO	08ALCPA0032F1Z0	<b><u>TAX INVOICE</u></b>	Invoice	CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
<b>SHASHI TRADING COMPANY (24-25)</b>									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	4384	Dated: 13/03/2024							
IRN No	46774cceb0215f84ef039017d98b2aaac846bf9267ea3e35fbe69690efd9c4f0								
ACK No	172414593701880	Date : 13/03/2024							
<b>Party : KTC DRY FRUITS BARMER</b> JATIYON KA PURANA VAS NH 25, BARMER Phone no. GST NO 08EONPK4904N1ZB		<b>Truck No</b> <b>Broker</b> : SHARWAN MAMA DALAL Destination BARMER <b>Transport:</b> NIRMAL ROADWAYS :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MYS 95	080620	12.00	120.00	167.62	176.00	5.00	20,114.40	
<b>Other Charges</b>						Total Qty	12	Basic Amount	20,114.40
Note WAGESBARDANA/LOADING SGST TAX CGST TAX 100.00 60.00 506.86 506.86						Oth.Charges		160.00	
<b>Amount Chargeable (In Words ):</b> Rupees Twenty One Thousand Two Hundred Eighty Eight Only.						CGST TAX		506.86	
						SGST TAX		506.86	
						<b>Net Amount</b>		<b>21,288.00</b>	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20274.40=Tax:1013.72									
<b><u>Bankers Details :</u></b> HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
For SHASHI TRADING COMPANY (24-25)									
<u>Declaration</u>									
								 Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice