

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 1656		Dated: 13/08/2024							
IRN No 28cd3fbaaf3d4d0bd02e0030b08e5bcdfe0711b8da7e2addfacb4b90ca6048a									
ACK No 172415588182868		Date : 13/08/2024							
Party : K.P.PROVISION STORE KOTA SAROVAR ROAD, OLD DHANMANDI, KOTA, KOTA Phone no. GST NO 08AGDPJ8702H1ZG				Truck No Broker : DILIP GUDWALA Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS DLM 78/47	080620	3.00	30.00	209.52	220.00	5.00	6,285.60	
Other Charges						Total Qty	3	Basic Amount	6,285.60
Note								Oth.Charges	80.12
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	159.14
50.00 30.00 159.14 159.14								SGST TAX	159.14
Amount Chargeable (In Words):								Net Amount	6,684.00
Rupees Six Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6365.60=Tax:318.28									
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	