

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	4397	Dated: 15/03/2024							
IRN No	0de55cad47b3dfb85fe5c3e29425671a91015fa15e023babc8f3199fa67a19da								
ACK No	172414606894275	Date :		15/03/2024					
Party : BHARAT TRADERS SUMERPUR		Truck No							
0SUMERPUR, AGARWAL DHARAMSHALA		Broker : MANISH BROKER(SHARWAN MAMA)							
SUMERPUR		Destination SUMERPUR							
Phone no.		Transport: SHREE RAJASTHAN ROADWAYS							
GST NO 08ABKPK2628M1ZA		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS KSK 215	080620	12.00	120.00	162.86	171.00	5.00	19,543.20	
Other Charges						Total Qty	12	Basic Amount	19,543.20
Note						Oth.Charges		160.00	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		492.58	
100.00 60.00 492.58 492.58						SGST TAX		492.58	
Amount Chargeable (In Words):						Net Amount		20,688.00	
Rupees Twenty Thousand Six Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19703.20=Tax:985.16									
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