


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-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	638	Dated: 03/05/2024							
IRN No	674987cdbbbc27a9f43e7d2aa0c2d4698189bb3db81fe5a2144c7c2d98bfb2d4								
ACK No	172414920095853	Date :		03/05/2024					
Party : RAJMAL GULABCHAND & CO. KOTA		Truck No							
K.K. SUPER MARKET, OLD DHAN MANDI, KOTA		Broker SHARWAN MAMA DALAL							
Phone no.		Destination KOTA							
GST NO 08BUUPJ4934M1ZS		Transport: BRIJESH ROADLINES							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Ekm	080620	6.00	60.00	162.86	171.00	5.00	9,771.60	
2	KISSMISS Bkw	080620	6.00	60.00	169.52	178.00	5.00	10,171.20	
Other Charges						Total Qty	12	Basic Amount	19,942.80
Note						Oth.Charges		160.06	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		502.57	
100.00 60.00 502.57 502.57						SGST TAX		502.57	
Amount Chargeable (In Words ):						Net Amount		21,108.00	
Rupees Twenty One Thousand One Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20102.80=Tax:1005.14									
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