


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									
<b>M.NO.-9462602547,9929334057,9928169025,0141-2315633</b>									
Invoice	712	Dated:		07/05/2024					
IRN No									
ACK No		Date :							
<div style="display: flex; justify-content: space-between;"> <div> <b>Party : KRISHANA VINOD TRADERS KAKOD</b>  KAKOD  Phone no.  GST NO Unknown </div> <div> <b>Truck No</b>  <b>Broker</b> : KISHAN DALAL  Destination KAKOD  <b>Transport:</b> GUNJAN GOODS CARRIER  : </div> </div>									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SSB 59/42	080620	3.00	30.00	172.38	181.00	5.00	5,171.40	
<b>Other Charges</b>						Total Qty	3	Basic Amount	5,171.40
Note						Oth.Charges		80.02	
WAGESBARDANA/LOADING						CGST TAX		131.29	
50.00    30.00    131.29    131.29						SGST TAX		131.29	
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>		<b>5,514.00</b>	
Rupees Five Thousand Five Hundred Fourteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5251.40=Tax:262.58 <b><u>Bankers Details :</u></b> HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
<u>Declaration</u> <div style="border: 1px solid black; height: 50px; width: 100%; margin-top: 10px;"></div>						<b>For SHASHI TRADING COMPANY (24-25)</b>  Authorized Signatory			

E. &amp; O.E.

This is Computer Generated Invoice