

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 1318		Dated: 06/07/2024						
IRN No cbf8138fed70b786045a2cef10a47bc6559c172f99aef43c11939b705a4d70b6								
ACK No 172415345178129		Date : 06/07/2024						
Party : KESHAV TRADERS BARMER I-22,KRISHI UPAJ MANDI, BARMER, BARMER Phone no. GST NO 08COMPS0560P1Z6			Truck No Broker : MANISH BROKER(SHARWAN MAMA) Destination BARMER Transport: NIRMAL ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS TRY	080620	2.00	20.00	169.52	178.00	5.00	3,390.40
2	KISSMISS TRY	080620	2.00	24.00	169.52	178.00	5.00	4,068.48
Other Charges					Total Qty 4	Basic Amount		7,458.88
Note					WAGESBARDANA/LOADING SGST TAX CGST TAX		Oth.Charges 80.18	
50.00 30.00 188.47 188.47							CGST TAX 188.47	
Amount Chargeable (In Words):							SGST TAX 188.47	
Rupees Seven Thousand Nine Hundred Sixteen Only.							Net Amount 7,916.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7538.88=Tax:376.94								
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