


GST NO	08ALCPA0032F1Z0	TAX INVOICE				Invoice CASH			
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 719		Dated: 07/05/2024							
IRN No									
ACK No		Date :							
Party : VINAYAK KIRANA						Truck No			
GANGAPUR						Broker : CHETAN BROKER			
Phone no.						Destination GANGAPUR			
GST NO Unknown						Transport: JAGDAMBA			
						:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	4.00	40.00	66.67	70.00	5.00	2,666.80	
Other Charges						Total Qty	4	Basic Amount	2,666.80
Note								Oth.Charges	-0.14
SGST TAX CGST TAX								CGST TAX	66.67
66.67 66.67								SGST TAX	66.67
Amount Chargeable (In Words):								Net Amount	2,800.00
Rupees Two Thousand Eight Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2666.80=Tax:133.34									
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