

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	1256	Dated: 27/06/2024							
IRN No	3a8ee98708170bb57caff2b364e401b31e20e34ed6dcacc4a35f0acdffbfbab08c								
ACK No	172415276890635								
		Date :		27/06/2024					
Party : KANTA TRADERS			Truck No						
PUROHIT JI KA KATLASHOP NO 1Phagi,			Broker SARDAR DALAL						
FAGI			Destination FAGI						
Phone no.			Transport: AMAR GOLDEN TRANSPORT COM						
GST NO 08PZUPS8234L1ZW			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CGN	080620	3.00	30.00	185.71	195.00	5.00	5,571.30	
Other Charges						Total Qty	3	Basic Amount	5,571.30
Note						Oth.Charges		80.14	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		141.28	
50.00 30.00 141.28 141.28						SGST TAX		141.28	
Amount Chargeable (In Words):						Net Amount		5,934.00	
Rupees Five Thousand Nine Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5651.30=Tax:282.56									
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