

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 639		Dated: 03/05/2024							
IRN No 65aae94071b5ba7a71502c73b46800563d8a182526c7e4db4c08a0c613bde2f8									
ACK No 172414920140117		Date : 03/05/2024							
Party : VIKRAM IMPEX INDIA 00SUMERPUR, MOHALLA BAANKLI WAAS SUMERPUR Phone no. GST NO 08BSTPK0168H2ZC				Truck No Broker SHARWAN MAMA DALAL Destination SUMERPUR Transport: SHREE RAJASTHAN ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON By Hand	091020	30.00	0.00	190.48	200.00	5.00	5,714.40	
2	MAKHANA	080131	1.00	10.00	323.81	340.00	5.00	3,238.10	
Other Charges						Total Qty	1	Basic Amount	8,952.50
Note						Oth.Charges			30.38
WAGES SGST TAX CGST TAX						CGST TAX			224.56
30.00 224.56 224.56						SGST TAX			224.56
Amount Chargeable (In Words):						Net Amount			9,432.00
Rupees Nine Thousand Four Hundred Thirty Two Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.5714.40=Tax:285.72, HSN:08013100=CGST									
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