

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 743		Dated: 09/05/2024							
IRN No f20b451a9100069855aa3b4ef02237b485fa1491f3b6ab551ac3ca223d4eb1d0									
ACK No 172414964310738		Date : 10/05/2024							
Party : AV SUPERMARTS PRIVATE LIMITED				Truck No 0329					
GROUND FLOOR PLOT NO.92, JAIPUR				Broker SHYAM KATTA					
Phone no.				Destination JAIPUR					
GST NO 08AAVCA8774B1Z6				Transport: SELF					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RRC 35/50	080620	1.00	10.00	157.14	165.00	5.00	1,571.40	
2	KISSMISS RVB 49/35	080620	1.00	10.00	200.00	210.00	5.00	2,000.00	
Other Charges						Total Qty	2	Basic Amount	3,571.40
Note						Oth.Charges		0.02	
SGST TAX CGST TAX						CGST TAX		89.29	
89.29 89.29						SGST TAX		89.29	
Amount Chargeable (In Words):						Net Amount		3,750.00	
Rupees Three Thousand Seven Hundred Fifty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3571.40=Tax:178.58									
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