

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 1576		Dated: 05/08/2024						
IRN No f5b653d46a6a0b4e43e3147df4d0da33eac5ed62bbd459bb45c4772b0bd9a334								
ACK No 172415535908400		Date : 05/08/2024						
Party : JAIAMBEY TRADING CO NOHRASHRIGANGANAGAR SHRI GANGANAGAR Phone no. GST NO 08CERP5438J1Z4				Truck No Broker PRASHANT DALAL Destination SHRI GANGANAGAR Transport: TANTIA TRAVELS & CARGO :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS DKS 73/118	080620	6.00	60.00	169.52	178.00	5.00	10,171.20
Other Charges					Total Qty 6	Basic Amount		10,171.20
Note						Oth.Charges		100.24
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		256.78
50.00 50.00 256.78 256.78						SGST TAX		256.78
Amount Chargeable (In Words):						Net Amount		10,785.00
Rupees Ten Thousand Seven Hundred Eighty Five Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10271.20=Tax:513.56								
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