


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	1535	Dated:		31/07/2024					
IRN No									
ACK No									
Date :									
Party : KHANHA TRADING COMPANY		Truck No							
BAYANA		Broker : DEEPAK JI DALAL HINDON							
Phone no.		Destination BAYANA							
GST NO Unknown		Transport: SHREE BALI ROADWAYS							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RHH	080620	6.00	60.00	71.43	75.00	5.00	4,285.80	
Other Charges						Total Qty	6	Basic Amount	4,285.80
Note						Oth.Charges		-0.10	
SGST TAX CGST TAX						CGST TAX		107.15	
107.15 107.15						SGST TAX		107.15	
Amount Chargeable (In Words):						Net Amount		4,500.00	
Rupees Four Thousand Five Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.4285.80=Tax:214.30									
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									