

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 4394		Dated: 14/03/2024							
IRN No d0c76f22ecaa3d1d4384d9c9002b0cec71861c009fde84333aec49516e5fbaae									
ACK No 172414601279426		Date : 14/03/2024							
Party : KTC DRY FRUITS BARMER JATIYON KA PURANA VAS NH 25, BARMER Phone no. GST NO 08EONPK4904N1ZB			Truck No Broker SHARWAN MAMA DALAL Destination BARMER Transport: COLD SE :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MYS 95	080620	50.00	500.00	167.62	176.00	5.00	83,810.00	
Other Charges						Total Qty	50	Basic Amount	83,810.00
Note								Oth.Charges	640.00
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	2,111.25
400.00 240.00 2111.25 2111.25								SGST TAX	2,111.25
Amount Chargeable (In Words):								Net Amount	88,673.00
Rupees Eighty Eight Thousand Six Hundred Seventy Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.84450.00=Tax:4222.50									
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