


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 4373		Dated: 12/03/2024						
IRN No								
ACK No		Date :						
Party : AGARWALS JPR		Truck No						
JAIPUR		Broker SELF						
Phone no.		Destination JAIPUR						
GST NO UnRegistered		Transport:						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS	080620	100.00	1,000.00	108.38	113.80	5.00	108,379.05
Other Charges					Total Qty	100	Basic Amount	108,379.05
Note							Oth.Charges	0.00
SGST TAX CGST TAX							CGST TAX	2,709.48
2709.48 2709.48							SGST TAX	2,709.48
Amount Chargeable (In Words):							Net Amount	113,798.00
Rupees One Lakh Thirteen Thousand Seven Hundred Ninety Eight O								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.108379.05=Tax:5418.96								
Bankers Details :								
HDFC BANK AC NO.50200001281634 RTGS CODE								
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
For SHASHI TRADING COMPANY (24-25)								
<u>Declaration</u>								
								 Authorised Signatory

E. & O.E.

This is Computer Generated Invoice