

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	814	Dated:		15/05/2024				
IRN No								
ACK No		Date :						
Party : NEMICHAND VINOD KUMAR PIPLU		Truck No						
		Broker : ANKIT SINGHAL						
PIPLU		Destination PIPLU						
Phone no.		Transport: AMAR GOLDEN TRANSPORT COM						
GST NO Unknown		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SGC 51/77	080620	4.00	40.00	166.67	175.00	5.00	6,666.80
2	KISSMISS TRY	080620	1.00	10.00	180.95	190.00	5.00	1,809.50
Other Charges		Total Qty		5		Basic Amount		8,476.30
Note						Oth.Charges		79.88
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		213.91
50.00 30.00 213.91 213.91						SGST TAX		213.91
Amount Chargeable (In Words ):						Net Amount		8,984.00
Rupees Eight Thousand Nine Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8556.30=Tax:427.82								
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