

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 547		Dated: 26/04/2024							
IRN No 37128ac73fb5d8584494f1fecdd2694f4d1abca9c5d80231337a89b1bf982124b									
ACK No 172414870243254		Date : 26/04/2024							
Party : GOLCHA TRADING CO.SURATGARH				Truck No					
WARD NO 17 NEW, 1, BEHIEND OLD				Broker PRASHANT DALAL					
SURATGARH				Destination SURATGARH					
Phone no.				Transport: PARASAR FREIGHT CARRIER					
GST NO 08AIKPG1650L1Z5				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RGB 67/31	080620	5.00	50.00	180.95	190.00	5.00	9,047.50	
Other Charges						Total Qty	5	Basic Amount	9,047.50
Note								Oth.Charges	80.12
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	228.19
50.00 30.00 228.19 228.19								SGST TAX	228.19
Amount Chargeable (In Words):								Net Amount	9,584.00
Rupees Nine Thousand Five Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9127.50=Tax:456.38									
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