

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 815		Dated: 15/05/2024						
IRN No d28379e171248738ba70066a9a149c761d7d3b8d911754d9b4401df97c32907d								
ACK No 172414995624866		Date : 15/05/2024						
Party : GOVIND TRADERS			Truck No					
RATAN LAL AGRAWALPHAGI, PHAGI			Broker SARDAR DALAL					
FAGI			Destination FAGI					
Phone no.			Transport: AMAR GOLDEN TRANSPORT COM					
GST NO 08AIHPJ7321G1ZC			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SGC 51/77	080620	6.00	60.00	180.95	190.00	5.00	10,857.00
Other Charges					Total Qty 6	Basic Amount		10,857.00
Note					Oth.Charges		80.14	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		273.43	
50.00 30.00 273.43 273.43					SGST TAX		273.43	
Amount Chargeable (In Words):					Net Amount		11,484.00	
Rupees Eleven Thousand Four Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:546.86								
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