

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	1086	Dated: 13/06/2024							
IRN No	df43ef8333e3f2cdd5653792a8ebe276a0876fb1ce2f096d92746ecd473b9aaa								
ACK No	172415190554848	Date :		13/06/2024					
Party : SHREE HARI TRADING COMPANY		Truck No							
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001		Broker : KISHAN DALAL							
JAHAZPUR		Destination JAHAZPUR							
Phone no.		Transport: OM DAULAT TRANSPORT COMPAN							
GST NO 08AKUPM3613R1ZA		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS ASA 50/33	080620	5.00	50.00	183.81	193.00	5.00	9,190.50	
Other Charges						Total Qty	5	Basic Amount	9,190.50
Note						Oth.Charges		79.98	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		231.76	
50.00 30.00 231.76 231.76						SGST TAX		231.76	
Amount Chargeable (In Words):						Net Amount		9,734.00	
Rupees Nine Thousand Seven Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9270.50=Tax:463.52									
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