

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	1017	Dated: 05/06/2024							
IRN No	7f08c4fcd896e0b7f80f0463095d782b7b9bcc5b8efa8bce5e71aa437268fb3								
ACK No	172415135672093	Date :		05/06/2024					
Party : DHARAM CHAND GYAN CHAND TONK		Truck No							
NEAR SUBHASH CIRCLE, SHORGRAN		Broker : KISHAN DALAL							
TONK		Destination TONK							
Phone no.		Transport: GAMBHIR GOODS TRANSPORT CO							
GST NO 08AGVPJ7220Q1ZK		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	2.00	20.00	185.71	195.00	5.00	3,714.20	
Other Charges						Total Qty	2	Basic Amount	3,714.20
Note						Oth.Charges		80.08	
WAGESBARDANA/LOADING						CGST TAX		94.86	
50.00 30.00 94.86 94.86						SGST TAX		94.86	
Amount Chargeable (In Words ):						Net Amount		3,984.00	
Rupees Three Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3794.20=Tax:189.72									
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