

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	1663	Dated: 13/08/2024							
IRN No	c2e30bebb778fd191ac1ef19ec0bdbbc05649f90f645b90735fb7281b8dcc1ac7								
ACK No	172415589597225								
		Date : 13/08/2024							
Party : KESHAV TRADERS BARMER			Truck No						
I-22,KRISHI UPAJ MANDI, BARMER,			Broker : MANISH BROKER(SHARWAN MAMA)						
BARMER			Destination BARMER						
Phone no.			Transport: NIRMAL ROADWAYS						
GST NO 08COMPS0560P1Z6			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	6.00	60.00	166.67	175.00	5.00	10,000.20	
Other Charges						Total Qty	6	Basic Amount	10,000.20
Note						Oth.Charges		124.54	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		253.13	
50.00 75.00 253.13 253.13						SGST TAX		253.13	
Amount Chargeable (In Words):						Net Amount		10,631.00	
Rupees Ten Thousand Six Hundred Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10125.20=Tax:506.26									
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