


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 1313		Dated: 05/07/2024							
IRN No									
ACK No		Date :							
Party : TIKAM KIRANA STORE LAKHERI		Truck No							
LAKHERI		Broker KISHAN DALAL							
Phone no.		Destination LAKHERI							
GST NO Unknown		Transport: JOSHI GOODS TRANSPORT COMP, :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	2.00	20.00	191.43	201.00	5.00	3,828.60	
2	KISSMISS BSB 68/102	080620	3.00	30.00	177.14	186.00	5.00	5,314.20	
Other Charges						Total Qty	5	Basic Amount	9,142.80
Note								Oth.Charges	80.04
WAGESBARDANA/LOADING								CGST TAX	230.58
50.00 30.00 230.58 230.58								SGST TAX	230.58
Amount Chargeable (In Words):								Net Amount	9,684.00
Rupees Nine Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9222.80=Tax:461.16									
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	