

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 1073		Dated: 12/06/2024							
IRN No 426193d354fc8689290abebba17edb3dc4d24d2ee737b8ac71f562adc6d117fa									
ACK No 172415180511701		Date : 12/06/2024							
Party : BHAVIKA OVERSEAS JAIPUR				Truck No					
SHOP NO 206, CHANDPOLE BAZAR,				Broker SARDAR DALAL					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: AJAY BIHARI					
GST NO 08CKMPM3753N1ZF				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SBG 67/50	080620	2.00	20.00	190.48	200.00	5.00	3,809.60	
Other Charges					Total Qty	2	Basic Amount		3,809.60
Note						Oth.Charges		-0.08	
SGST TAX CGST TAX						CGST TAX		95.24	
95.24 95.24						SGST TAX		95.24	
Amount Chargeable (In Words):						Net Amount		4,000.00	
Rupees Four Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3809.60=Tax:190.48									
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