


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CASH				
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 749		Dated: 10/05/2024						
IRN No								
ACK No		Date :						
Party : MANOHAR KIRANA STORE BHARATPUR								
BHARATPUR		Truck No						
Phone no.		Broker PRAMOD MITTAL						
GST NO UnRegistered		Destination BHARATPUR						
		Transport: BAYANA BHARATPUR ROAD LINE						
		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS JBG 104/57	080620	5.00	50.00	61.90	65.00	5.00	3,095.00
2	KISSMISS RRC 35/50	080620	5.00	50.00	63.81	67.00	5.00	3,190.50
3	KISSMISS GND 66/94	080620	6.00	60.00	62.86	66.00	5.00	3,771.60
4	KISSMISS RKA 93/69	080620	6.00	60.00	65.71	69.00	5.00	3,942.60
5	KISSMISS JST 56/80	080620	6.00	60.00	64.76	68.00	5.00	3,885.60
Other Charges		Total Qty	28	Basic Amount		17,885.30		
Note				Oth.Charges		0.42		
SGST TAX CGST TAX				CGST TAX		447.14		
447.14 447.14				SGST TAX		447.14		
Amount Chargeable (In Words):				Net Amount		18,780.00		
Rupees Eighteen Thousand Seven Hundred Eighty Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.17885.30=Tax:894.28								
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								