

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 1434		Dated: 18/07/2024							
IRN No									
ACK No		Date :							
Party : ASHOK TRADERS BAYANA		Truck No							
BAYANA		Broker : DEEPAK JI DALAL HINDON							
Phone no.		Destination BAYANA							
GST NO Unknown		Transport: BAYANA BHARATPUR ROAD LINE							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MVS	080620	5.00	50.00	76.19	80.00	5.00	3,809.50	
Other Charges						Total Qty	5	Basic Amount	3,809.50
Note								Oth.Charges	0.02
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.3809.50=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