

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 1253		Dated: 27/06/2024							
IRN No									
ACK No		Date :							
Party : RATNA TRADERS 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 SRK	080620	3.00	30.00	163.81	172.00	5.00	4,914.30	
2	KISSMISS TRY	080620	2.00	20.00	199.05	209.00	5.00	3,981.00	
Other Charges					Total Qty	5	Basic Amount		8,895.30
Note							Oth.Charges		79.92
WAGESBARDANA/LOADING							CGST TAX		224.39
50.00 30.00 224.39 224.39							SGST TAX		224.39
Amount Chargeable (In Words):							Net Amount		9,424.00
Rupees Nine Thousand Four Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8975.30=Tax:448.78									
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									