


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 1068		Dated: 11/06/2024						
IRN No								
ACK No		Date :						
Party : SANCHETI TEA TRADERS BEWAR		Truck No						
KUNDAN BHAWAN, KUNDAN BHAWAN,		Broker SARDAR DALAL						
BEWAR		Destination BEWAR						
Phone no.		Transport: J K TRANSPORT (BEAWAR)						
GST NO 08ADGPS2581PIZS		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SBG 67/50	080620	6.00	60.00	168.57	177.00	5.00	10,114.20
Other Charges					Total Qty	6	Basic Amount 10,114.20	
Note					WAGESBARDANA/LOADING		Oth.Charges 80.08	
					SGST TAX		CGST TAX 254.86	
					50.00 30.00 254.86 254.86		SGST TAX 254.86	
Amount Chargeable (In Words):					Rupees Ten Thousand Seven Hundred Four Only.		Net Amount 10,704.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10194.20=Tax:509.72								
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