

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 704		Dated: 07/05/2024						
IRN No ac425a098db3cf4bba95cb47407ea08759ba052b97f0dec2599c20a90cfb46d2								
ACK No 172414941948596		Date : 07/05/2024						
Party : NEMICHAND JAIKUMAR NIWAI CHANWARIYA COMPLEX, JAIPUR ROAD NIWAI Phone no. GST NO 08BAFPJ5262F1ZS				Truck No Broker : MANISH MS Destination NIWAI Transport: SHIVRAJ CARRIER :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS GLI	080620	12.00	120.00	169.52	178.00	5.00	20,342.40
Other Charges					Total Qty	12	Basic Amount 20,342.40	
Note						Oth.Charges 160.48		
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX 512.56		
100.00 60.00 512.56 512.56						SGST TAX 512.56		
Amount Chargeable (In Words):						Net Amount 21,528.00		
Rupees Twenty One Thousand Five Hundred Twenty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20502.40=Tax:1025.12								
Bankers Details :								
HDFC BANK AC NO.50200001281634 RTGS CODE						For SHASHI TRADING COMPANY (24-25)		
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
Declaration						 Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice