

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 1537		Dated: 31/07/2024							
IRN No 09d153a7bad71b75758ec192d414abc52c0979c6a5d04e3b1fd7ae715e652de8									
ACK No 172415503200732		Date : 31/07/2024							
Party : GOYAL PROVISION STORE KOTPUTLI -, LAMBA BAZAR, KOTPUTLI, Jaipur, KOTPUTLI Phone no. GST NO 08ABQPG6020M1ZE				Truck No Broker PRASHANT DALAL Destination KOTPUTLI Transport: KOTPUTLI TRANSPORT CORPORA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS DKS 73/110	080620	4.00	40.00	176.19	185.00	5.00	7,047.60	
Other Charges						Total Qty	4	Basic Amount	7,047.60
Note								Oth.Charges	80.02
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	178.19
50.00 30.00 178.19 178.19								SGST TAX	178.19
Amount Chargeable (In Words ):								Net Amount	7,484.00
Rupees Seven Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7127.60=Tax:356.38									
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