

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 625		Dated: 02/05/2024							
IRN No 03f097e91f16aead15a17b143cab72d1d8208b72056c93ae4306616196ecd6b8									
ACK No 172414911885272		Date : 02/05/2024							
Party : HARNARAYANDASS SHIVPRASAD			Truck No						
30-B, OLD DHAN MANDI, OLD DHAN			Broker PRASHANT DALAL						
SHRIGANGANAGAR			Destination SHRIGANGANAGAR						
Phone no.			Transport: TANTIA TRAVELS & CARGO						
GST NO 08AAIFH5644K1Z0			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	4.00	40.00	209.52	220.00	5.00	8,380.80	
Other Charges						Total Qty	4	Basic Amount	8,380.80
Note								Oth.Charges	80.16
WAGESBARDANA/LOADING								CGST TAX	211.52
50.00 30.00 211.52 211.52								SGST TAX	211.52
Amount Chargeable (In Words):								Net Amount	8,884.00
Rupees Eight Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8460.80=Tax:423.04									
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