

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	654	Dated: 04/05/2024							
IRN No	ec46bc64364587976e19bdfb4a05830a8e84c753e97952d18ca545a037bcd250								
ACK No	172414926742342	Date :		04/05/2024					
Party : SHREE HARI TRADING COMPANY		Truck No							
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001		Broker : KISHAN DALAL							
JAHAZPUR		Destination JAHAZPUR							
Phone no.		Transport: OM DAULAT TRANSPORT COMPAN							
GST NO 08AKUPM3613R1ZA		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	4.00	40.00	193.33	203.00	5.00	7,733.20	
Other Charges						Total Qty	4	Basic Amount	7,733.20
Note						Oth.Charges		80.14	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		195.33	
50.00 30.00 195.33 195.33						SGST TAX		195.33	
Amount Chargeable (In Words):						Net Amount		8,204.00	
Rupees Eight Thousand Two Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7813.20=Tax:390.66									
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