


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 1480		Dated: 25/07/2024							
IRN No e61ac05f868be94a4772e0e5c6f0cc992d9bb3aaba66a8bf33ad4b89fc1a2b2e									
ACK No 172415462109099		Date : 25/07/2024							
Party : SHRI CHELARAM HEERAMAL KOTA GANDHI CHOWK, RAMPURA, OLD DHAN KOTA Phone no. GST NO 08AKCPD6296K1ZU				Truck No Broker NEMI DALAL Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RSP56/83	080620	12.00	120.00	171.43	180.00	5.00	20,571.60	
Other Charges						Total Qty	12	Basic Amount	20,571.60
Note								Oth.Charges	250.32
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	520.54
100.00 150.00 520.54 520.54								SGST TAX	520.54
Amount Chargeable (In Words ):								Net Amount	21,863.00
Rupees Twenty One Thousand Eight Hundred Sixty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20821.60=Tax:1041.08									
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