

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-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1539	Dated: 01/08/2024							
IRN No	f18784b75a220a4537f339ca7e57edf99a6f9f7f6a34b026553fb42992c59bf1								
ACK No	172415508592674	Date :		01/08/2024					
Party : SHYAM JI SONS HANUMANGARH		Truck No							
SHOP NO. 2150 NGCHanumangarh,		Broker PRASHANT DALAL							
HANUMANGARH		Destination HANUMANGARH							
Phone no.		Transport: TANTIA TRAVELS & CARGO							
GST NO 08AGBPN8107G1ZH		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CVS 53/39	080620	6.00	60.00	174.29	183.00	5.00	10,457.40	
Other Charges						Total Qty	6	Basic Amount	10,457.40
Note						Oth.Charges		99.72	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		263.94	
50.00 50.00 263.94 263.94						SGST TAX		263.94	
Amount Chargeable (In Words):						Net Amount		11,085.00	
Rupees Eleven Thousand Eighty Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10557.40=Tax:527.88									
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