


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 1157		Dated: 19/06/2024							
IRN No									
ACK No		Date :							
Party : GOTTAM CHAND MANOJ KUMAR SAWAIMADHOPUR SAWAIMADHOPUR Phone no. GST NO Unknown			Truck No Broker : KAMLESH THANAGAJI Destination SAWAIMADHOPUR Transport: KAILASH TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS LRJ 36/29	080620	6.00	60.00	157.14	165.00	5.00	9,428.40	
Other Charges					Total Qty	6	Basic Amount		9,428.40
Note							Oth.Charges		80.18
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX		237.71
50.00 30.00 237.71 237.71							SGST TAX		237.71
Amount Chargeable (In Words):							Net Amount		9,984.00
Rupees Nine Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42									
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