



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	1076	Dated: 12/06/2024						
IRN No	b1de0d8d0049b249ce652a62b76444fb1262ad91387a41d793d521db25b6e50a							
ACK No	172415182322217	Date : 12/06/2024						
Party : ADITYA SALES CORPORATION KOTA		Truck No						
GULABARI, ARYA SAMAJ ROAD, Kota,		Broker : DEEPAK JI DALAL HINDON						
KOTA		Destination KOTA						
Phone no.		Transport: BRIJESH ROADLINES						
GST NO 08ADVPJ9866F1ZP		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MNH 40/29	080620	3.00	30.00	185.71	195.00	5.00	5,571.30
2	KISSMISS	080620	1.00	8.00	185.71	195.00	5.00	1,485.68
3	KISSMISS	080620	1.00	6.00	185.71	195.00	5.00	1,114.26
Other Charges		Total Qty		5	Basic Amount		8,171.24	
Note						Oth.Charges		124.94
WAGESBARDANA/LOADING						CGST TAX		207.41
50.00 75.00 207.41 207.41						SGST TAX		207.41
Amount Chargeable (In Words):						Net Amount		8,711.00
Rupees Eight Thousand Seven Hundred Eleven Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8296.24=Tax:414.82								
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