

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 1668		Dated: 13/08/2024						
IRN No 4883ca576109aeb9254eeeb012c5f4aa203a1dae7015bc48db67c62c7d0e39b2								
ACK No 172415590790642		Date : 13/08/2024						
Party : GOPICHAND RAJMAL KOTA AGRASEN BAZAR, OLD GRAIN MANDI, KOTA Phone no. GST NO 08AEHPK1174Q1Z0			Truck No Broker : DILIP GUDWALA Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MSR 119/58	080620	45.00	450.00	195.24	205.00	5.00	87,858.00
2	KISSMISS	080620	1.00	8.00	195.24	205.00	5.00	1,561.92
Other Charges			Total Qty	46	Basic Amount		89,419.92	
Note					Oth.Charges		720.08	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		2,253.50	
450.00 270.00 2253.50 2253.50					SGST TAX		2,253.50	
Amount Chargeable (In Words ):					Net Amount		94,647.00	
Rupees Ninety Four Thousand Six Hundred Forty Seven Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.90139.92=Tax:4507.00								
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