


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 614		Dated: 02/05/2024						
IRN No 21c1d2c470567fa3487bd247b62d51da0355793a6b36c6909cc6de992ab7c489								
ACK No 172414910290981		Date : 02/05/2024						
Party : MANGALAM NAINWA					Truck No			
Shop No.5, Bundi Road					Broker KISHAN DALAL			
NAINWA					Destination NAINWA			
Phone no.					Transport: JOSHI GOODS TRANSPORT COMP,			
GST NO 08AHWPJ6725A1Z6					:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	2.00	50.00	4,695.24	4,930.00	5.00	9,390.48
Other Charges					Total Qty	2	Basic Amount 9,390.48	
Note						Oth.Charges 60.00		
WAGES SGST TAX CGST TAX						CGST TAX 236.26		
60.00 236.26 236.26						SGST TAX 236.26		
Amount Chargeable (In Words ):						Net Amount 9,923.00		
Rupees Nine Thousand Nine Hundred Twenty Three Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.9450.48=Tax:472.52								
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