

GST NO 08ALCPA0032F1Z0		<b>TAX INVOICE</b>		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
<b>SHASHI TRADING COMPANY (24-25)</b> SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice	859	Dated: 18/05/2024						
IRN No	f2497b2a0282df9d63d9598e50fcb09e3119e8b9cfbe8517ce9cb81270dbb5d2							
ACK No	172415016756582	Date : 18/05/2024						
<b>Party : SUGANCHAND MANGILAL</b> 7BEAWAR, TEJA CHOWK KHATI GALI BEWAR Phone no. GST NO 08AITPB7301C1ZK				<b>Truck No</b> <b>Broker</b> : RINKU KALU DALAL Destination BEWAR <b>Transport:</b> SHREE RAM TRANSPORT COMPAN :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MCJ 74/101	080620	4.00	40.00	185.71	195.00	5.00	7,428.40
<b>Other Charges</b>					Total Qty	4	Basic Amount 7,428.40	
Note							Oth.Charges 80.00	
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX 187.71	
50.00 30.00 187.71 187.71							SGST TAX 187.71	
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount 7,884.00</b>	
Rupees Seven Thousand Eight Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7508.40=Tax:375.42 <b>Bankers Details :</b> HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR For SHASHI TRADING COMPANY (24-25) Declaration <div style="text-align: right;">           Authorised Signatory       </div>								

E. & O.E.

This is Computer Generated Invoice