


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	1528	Dated: 30/07/2024						
IRN No	9db00f82ed2ca8827d679d6d425b20ef9cf56192bb16a37c8dca33d4cc947b9e							
ACK No	172415494539440	Date : 30/07/2024						
Party : RAJ TRADERS ANOOPGARH MAIN MARKET, LUHAROWALI GALLI, ANOOPGARH Phone no. GST NO 08CLYPD0481M1ZH			Truck No Broker : PRASHANT DALAL Destination ANOOPGARH Transport: AMBIKA(TOUR & TRAVELS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS BMM 59/43	080620	6.00	60.00	190.48	200.00	5.00	11,428.80
Other Charges					Total Qty	6	Basic Amount 11,428.80	
Note							Oth.Charges	79.76
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX	287.72
50.00 30.00 287.72 287.72							SGST TAX	287.72
Amount Chargeable (In Words):							Net Amount	12,084.00
Rupees Twelve Thousand Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11508.80=Tax:575.44 Bankers Details : HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR For SHASHI TRADING COMPANY (24-25) <u>Declaration</u> <div style="text-align: right;">  Authorised Signatory </div>								

E. & O.E.

This is Computer Generated Invoice