

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	1276	Dated: 29/06/2024							
IRN No	832d83408d3ba98fd78084458bb3b4f2cd2a1c6325e08418e1495f30c04895db								
ACK No	172415293182472	Date :		29/06/2024					
Party : DHARAM CHAND GYAN CHAND TONK		Truck No							
NEAR SUBHASH CIRCLE, SHORGRAN		Broker KISHAN DALAL							
TONK		Destination TONK							
Phone no.		Transport: GAMBHIR GOODS TRANSPORT CO							
GST NO 08AGVPJ7220Q1ZK		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Msm61/47	080620	6.00	60.00	166.67	175.00	5.00	10,000.20	
Other Charges						Total Qty	6	Basic Amount	10,000.20
Note						Oth.Charges		79.78	
WAGESBARDANA/LOADING						CGST TAX		252.01	
50.00 30.00 252.01 252.01						SGST TAX		252.01	
Amount Chargeable (In Words):						Net Amount		10,584.00	
Rupees Ten Thousand Five Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10080.20=Tax:504.02									
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