


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	716	Dated: 07/05/2024							
IRN No									
ACK No	Date :								
Party : SHRI JAGMOHAN TRADERS CHAKSU									
CHAKSU				Truck No					
Phone no.				Broker : CHETAN BROKER					
GST NO 08AOBPG8408D1Z9				Destination CHAKSU					
				Transport: ABDUL GANI TRANSPORT COMPAN					
				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS UPK	080620	6.00	60.00	185.71	195.00	5.00	11,142.60	
Other Charges						Total Qty	6	Basic Amount	11,142.60
Note								Oth.Charges	80.26
WAGESBARDANA/LOADING								CGST TAX	280.57
50.00 30.00 280.57 280.57								SGST TAX	280.57
Amount Chargeable (In Words ):								Net Amount	11,784.00
Rupees Eleven Thousand Seven Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:561.14									
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