


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 1039		Dated: 08/06/2024						
IRN No								
ACK No		Date :						
Party : MAHAVEER PRASAD DHARAMCHAND BANETA		Truck No Broker KISHAN DALAL						
BANETHA		Destination BANETHA						
Phone no.		Transport: TIWARI GOODS TRANSPORT COM						
GST NO Unknown		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS RSV	080620	6.00	60.00	181.90	191.00	5.00	10,914.00
Other Charges					Total Qty 6	Basic Amount		10,914.00
Note					Oth.Charges		80.30	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		274.85	
50.00 30.00 274.85 274.85					SGST TAX		274.85	
Amount Chargeable (In Words):					Net Amount		11,544.00	
Rupees Eleven Thousand Five Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10994.00=Tax:549.70								
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								