


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 JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1425		Dated: 18/07/2024						
IRN No								
ACK No		Date :						
<b>Party : GOTTAM CHAND MANOJ KUMAR</b> <b>SAWAIMADHOPUR</b> SAWAIMADHOPUR Phone no. GST NO Unknown		<b>Truck No</b> <b>Broker</b> : KAMLESH THANAGAJI Destination SAWAIMADHOPUR <b>Transport:</b> KAILASH TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SDH 118/68	080620	6.00	60.00	157.14	165.00	5.00	9,428.40
<b>Other Charges</b>					Total Qty	6	Basic Amount 9,428.40	
Note							Oth.Charges	80.00
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX	237.71
50.00 30.00 237.71 237.71							SGST TAX	237.71
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,984.00</b>
Rupees Nine Thousand Nine Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42 <b>Bankers Details :</b> <b>HDFC BANK AC NO.50200001281634 RTGS CODE</b> <b>HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR</b> For SHASHI TRADING COMPANY (24-25) Declaration <div style="text-align: right;">             Authorised Signatory         </div>								

E. & O.E.

This is Computer Generated Invoice