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|---|-----------------------|---|------|----------------|--------|-------------|------------|--------------|-----------|
| 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 | 1009 | Dated: | | 04/06/2024 | | | | | |
| IRN No | | | | | | | | | |
| ACK No | | Date : | | | | | | | |
| Party : RISHAB BROTHERS LAKHERI | | Truck No | | | | | | | |
| LAKHERI | | Broker : KISHAN DALAL | | | | | | | |
| Phone no. | | Destination LAKHERI | | | | | | | |
| GST NO Unknown | | Transport: JOSHI GOODS TRANSPORT COMP, : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | KISSMISS RSV 35/50 | 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 | | | | | | 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 | | | | | | | | | |

E. & O.E.

This is Computer Generated Invoice