

GST NO	08ALCPA0032F1Z0	<u>TAX INVOICE</u>	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	836	Dated:		16/05/2024				
IRN No								
ACK No		Date :						
<div style="display: flex; justify-content: space-between;"> <div> Party : MANGAL TRADING COMPANY TONK TONK Phone no. GST NO Unknown </div> <div> Truck No Broker : ANKIT SINGHAL Destination TONK Transport: GAMBHIR GOODS TRANSPORT CO : </div> </div>								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS BIM 120/44	080620	3.00	30.00	176.19	185.00	5.00	5,285.70
2	KISSMISS NSH	080620	1.00	10.00	204.76	215.00	5.00	2,047.60
Other Charges		Total Qty		4	Basic Amount		7,333.30	
Note					Oth.Charges		80.04	
WAGESBARDANA/LOADING					CGST TAX		185.33	
50.00 30.00 185.33 185.33					SGST TAX		185.33	
Amount Chargeable (In Words):					Net Amount		7,784.00	
Rupees Seven Thousand Seven Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7413.30=Tax:370.66 <u>Bankers Details :</u> HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
<u>Declaration</u> <div style="height: 50px; border: 1px solid black; margin-top: 10px;"></div>					For SHASHI TRADING COMPANY (24-25)			
					 Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice