


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	827	Dated:		16/05/2024					
IRN No									
ACK No		Date :							
Party : TULSIRAM SHAMBHUDAYAL LAKHERI									
LAKHERI		Truck No							
Phone no.		Broker : KISHAN DALAL							
GST NO Unknown		Destination LAKHERI							
		Transport: JOSHI GOODS TRANSPORT COMP,							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	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			