


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 1076		Dated: 12/06/2024							
IRN No									
ACK No		Date :							
Party : ADITYA SALES CORPORATION KOTA GULABARI, ARYA SAMAJ ROAD, Kota, KOTA Phone no. GST NO 08ADVPJ9866F1ZP		Truck No Broker : DEEPAK JI DALAL HINDON Destination KOTA Transport: BRIJESH ROADLINES :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MNH 40/29	080620	5.00	50.00	185.71	195.00	5.00	9,285.50	
Other Charges						Total Qty	5	Basic Amount	9,285.50
Note						Oth.Charges		124.98	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		235.26	
50.00 75.00 235.26 235.26						SGST TAX		235.26	
Amount Chargeable (In Words):						Net Amount		9,881.00	
Rupees Nine Thousand Eight Hundred Eighty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9410.50=Tax:470.52 Bankers Details : HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR For SHASHI TRADING COMPANY (24-25) <u>Declaration</u> <div style="text-align: right;">  Authorised Signatory </div>									

E. & O.E.

This is Computer Generated Invoice