

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	1062
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Dated: 11/06/2024

IRN No 73efe015384ab3de567d1a12912ce43df8d2d5333dec2f5ed47da6bb6527b71a

ACK No 172415173348648

Date : **11/06/2024**



Party : MADHAV DAS SANTOSH KUMAR KOTA

A Truck No

12, ARIHANT BAZAR, OLD DHAN MANDI,
KOTA

Broker : DILIP GUDWALA

Destination KOTA

Phone no.

Transport: BRIJESH ROADLINES

GST NO 08AAIPL9992N1ZM

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MSB 50/38	080620	26.00	260.00	175.24	184.00	5.00	45,562.40

Other Charges	Total Qty	26	Basic Amount	45,562.40
Note			Oth.Charges	625.22
WAGESBARDANA/LOADING	SGST TAX	CGST TAX	CGST TAX	1,154.69
250.00	375.00	1154.69	1154.69	SGST TAX
Amount Chargeable (In Words):				
Rupees Forty Eight Thousand Four Hundred Ninety Seven Only.			Net Amount	48,497.00

HSN:08062010=CGST2.5%+SGST2.5% On Rs.46187.40=Tax:2309.38

Bankers Details :

**HDFC BANK AC NO.50200001281634 RTGS CODE
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR**

For SHASHI TRADING COMPANY
(24-25)

Declaration

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Authorised Signatory

E. & O.E.

This is Computer Generated Invoice