


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 1212		Dated: 24/06/2024							
IRN No 92091582f40fdf1c09a6f2e1c4b2e51d11b93df0dda12170b8b915d513d076b9									
ACK No 172415253624246		Date : 24/06/2024							
Party : CHABILDAS & SONS SIRSA Bhadara Bazar, Bhadara Bazar, SIRSA Phone no. GST NO 06AFRPR2196E1Z2				Truck No Broker PRASHANT DALAL Destination SIRSA Transport: JAGDAMBA MEHTA :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISMISS MKU 14/21	080620	6.00	60.00	157.14	165.00	5.00	9,428.40	
Other Charges						Total Qty	6	Basic Amount	9,428.40
Note								Oth.Charges	80.18
WAGESBARDANA/LOADING IGST TAX								IGST TAX	475.42
50.00 30.00 475.42									0.00
Amount Chargeable (In Words):								Net Amount	9,984.00
Rupees Nine Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=IGST5% On Rs.9508.40=Tax:475.42									
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