

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	1260	Dated: 28/06/2024							
IRN No	52546da7491df10dfbe7f3c9d7b6c500ceeea5f8ff38c882ba2c07ae6468e8d0								
ACK No	172415283886065	Date :		28/06/2024					
Party : RAJMAL GULABCHAND & CO. KOTA		Truck No							
K.K. SUPER MARKET, OLD DHAN MANDI, KOTA		Broker : SHARWAN MAMA DALAL							
Phone no.		Destination KOTA							
GST NO 08BUUPJ4934M1ZS		Transport: BRIJESH ROADLINES							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CGN 62/92	080620	6.00	60.00	162.86	171.00	5.00	9,771.60	
Other Charges						Total Qty	6	Basic Amount	9,771.60
Note						Oth.Charges		124.56	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		247.42	
50.00 75.00 247.42 247.42						SGST TAX		247.42	
Amount Chargeable (In Words):						Net Amount		10,391.00	
Rupees Ten Thousand Three Hundred Ninety One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9896.60=Tax:494.84									
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