


GST NO	08ALCPA0032F1Z0	<b>TAX INVOICE</b>		Invoice CREDIT				
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388						
<b>SHASHI TRADING COMPANY (24-25)</b>								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice	1280	Dated:		01/07/2024				
IRN No								
ACK No		Date :						
Party : H.P TRADERS KOTA		Truck No						
		Broker : KISHAN DALAL						
KOTA		Destination KOTA						
Phone no.		Transport: AVTAR GOODS CARRIERS						
GST NO Unknown		:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS LRJ 20/24	080620	5.00	50.00	157.14	165.00	5.00	7,857.00
<b>Other Charges</b>					Total Qty	5	Basic Amount 7,857.00	
Note							Oth.Charges	80.14
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX	198.43
50.00 30.00 198.43 198.43							SGST TAX	198.43
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,334.00</b>
Rupees Eight Thousand Three Hundred Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7937.00=Tax:396.86								
<b>Bankers Details :</b>								
HDFC BANK AC NO.50200001281634 RTGS CODE								
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
For SHASHI TRADING COMPANY (24-25)								
<u>Declaration</u>								
 Authorised Signatory								

E. & O.E.

This is Computer Generated Invoice