


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 1289		Dated: 02/07/2024							
IRN No									
ACK No		Date :							
Party : MANOJ AJENCY TONK					Truck No				
TONK Phone no. GST NO Unknown					Broker KISHAN DALAL				
					Destination TONK				
					Transport: GAMBHIR GOODS TRANSPORT CO				
					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CGN62/92	080620	3.00	30.00	166.67	175.00	5.00	5,000.10	
Other Charges					Total Qty	3	Basic Amount		5,000.10
Note						Oth.Charges		79.90	
WAGESBARDANA/LOADING						SGST TAX		CGST TAX	
50.00 30.00 127.00 127.00						SGST TAX		127.00	
Amount Chargeable (In Words ):						Net Amount		5,334.00	
Rupees Five Thousand Three Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5080.10=Tax:254.00									
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