

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 1502		Dated: 26/07/2024							
IRN No ff36f0ac18017ac5e893c28c67f3c72e71509fb14fd06ba2c3dc8b1a9ed11327									
ACK No 172415470211371		Date : 26/07/2024							
Party : ANIL ENTERPRISES KOTA 327, OLD DHAN MANDI, KOTA, Kota, KOTA Phone no. GST NO 08ABNPJ0461C1ZY				Truck No Broker : MANISH BROKER(SHARWAN MAMA) Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CPK 121/60	080620	6.00	60.00	154.29	162.00	5.00	9,257.40	
Other Charges						Total Qty	6	Basic Amount	9,257.40
Note								Oth.Charges	79.72
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	233.44
50.00 30.00 233.44 233.44								SGST TAX	233.44
Amount Chargeable (In Words):								Net Amount	9,804.00
Rupees Nine Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9337.40=Tax:466.88									
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