


GST NO	08ALCPA0032F1Z0	<b><u>TAX INVOICE</u></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	1286	Dated:		02/07/2024					
IRN No									
ACK No		Date :							
<b>Party : PRAVEEN KUMAR AND BROTHERS</b>		<b>Truck No</b>							
JHALAWAR		<b>Broker</b> : KAMLESH THANAGAJI							
Phone no.		Destination JHALAWAR							
GST NO Unknown		<b>Transport:</b> GANESH CARGO SERVICE							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SBA 100/150	080620	6.00	60.00	180.95	190.00	5.00	10,857.00	
<b>Other Charges</b>						Total Qty	6	Basic Amount	10,857.00
Note						Oth.Charges		80.14	
WAGESBARDANA/LOADING						CGST TAX		273.43	
50.00    30.00    273.43    273.43						SGST TAX		273.43	
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>		<b>11,484.00</b>	
Rupees Eleven Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:546.86									
<b><u>Bankers Details :</u></b>									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
<b>For SHASHI TRADING COMPANY (24-25)</b>									
<u>Declaration</u>									
								 Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice