

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 728		Dated: 08/05/2024							
IRN No									
ACK No		Date :							
Party : MAHAVEERPRASAD VINAYKUMAR		Truck No							
DEVALI		Broker ANKIT SINGHAL							
Phone no.		Destination DEVALI							
GST NO Unknown		Transport: AMAR GOLDEN TRANSPORT COM							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MMV 63/94	080620	4.00	40.00	180.95	190.00	5.00	7,238.00	
Other Charges						Total Qty	4	Basic Amount	7,238.00
Note								Oth.Charges	80.10
WAGESBARDANA/LOADING								CGST TAX	182.95
50.00 30.00 182.95 182.95								SGST TAX	182.95
Amount Chargeable (In Words):								Net Amount	7,684.00
Rupees Seven Thousand Six Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7318.00=Tax:365.90									
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	