

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 1056		Dated: 10/06/2024							
IRN No f1696644f76eb4adfe785f4f525880d0b09d6ffcec06ed55293182077db5ddc9									
ACK No 172415168790528		Date : 10/06/2024							
Party : SUBHASH CHAND SHYAMSUNDAR OLD BAZAR HANUMANGARH, HANUMANGARH HANUMANGHAR Phone no. GST NO 08AAHPH0166M1ZL				Truck No Broker PRASHANT DALAL Destination HANUMANGHAR Transport: TFC :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS GSB 47/35	080620	3.00	30.00	176.19	185.00	5.00	5,285.70	
Other Charges						Total Qty	3	Basic Amount	5,285.70
Note								Oth.Charges	80.02
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	134.14
50.00 30.00 134.14 134.14								SGST TAX	134.14
Amount Chargeable (In Words ):								Net Amount	5,634.00
Rupees Five Thousand Six Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5365.70=Tax:268.28									
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