


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 713		Dated: 07/05/2024							
IRN No									
ACK No		Date :							
Party : MANGILAL RAMVTAR ALIGARH				Truck No					
ALIGARH				Broker KISHAN DALAL					
Phone no.				Destination ALIGARH					
GST NO Unknown				Transport: SELF					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SSB 59/42	080620	2.00	20.00	180.95	190.00	5.00	3,619.00	
Other Charges						Total Qty	2	Basic Amount	3,619.00
Note								Oth.Charges	80.04
WAGESBARDANA/LOADING								CGST TAX	92.48
50.00 30.00 92.48 92.48								SGST TAX	92.48
Amount Chargeable (In Words):								Net Amount	3,884.00
Rupees Three Thousand Eight Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.3699.00=Tax:184.96									
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									