

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 590		Dated: 01/05/2024							
IRN No f751f6194336f0123a7d1232122ed36e210db38196d10e5a07bb2799ed30d9f5									
ACK No 172414903773051		Date : 01/05/2024							
Party : MUKUL TRADERS KOTA			Truck No						
SHOP NO-7, RAJ RATAN MARKET, OLD KOTA			Broker SHARWAN MAMA DALAL						
Phone no.			Destination KOTA						
GST NO 08AGKPL9548C1Z3			Transport: BRIJESH ROADLINES						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Ekm 38/57	080620	6.00	60.00	162.86	171.00	5.00	9,771.60	
Other Charges						Total Qty	6	Basic Amount	9,771.60
Note								Oth.Charges	124.56
WAGESBARDANA/LOADING								CGST TAX	247.42
50.00 75.00 247.42 247.42								SGST TAX	247.42
Amount Chargeable (In Words):								Net Amount	10,391.00
Rupees Ten Thousand Three Hundred Ninety One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9896.60=Tax:494.84									
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