


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 1187		Dated: 22/06/2024							
IRN No									
ACK No		Date :							
Party : SHRI CHELARAM HEERAMAL KOTA		Truck No							
GANDHI CHOWK, RAMPURA, OLD DHAN		Broker NEMI DALAL							
KOTA		Destination KOTA							
Phone no.		Transport: BRIJESH ROADLINES							
GST NO 08AKCPD6296K1ZU		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SST 13/20	080620	20.00	200.00	168.57	177.00	5.00	33,714.00	
Other Charges						Total Qty	20	Basic Amount	33,714.00
Note								Oth.Charges	500.30
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	855.35
200.00 300.00 855.35 855.35								SGST TAX	855.35
Amount Chargeable (In Words ):								Net Amount	35,925.00
Rupees Thirty Five Thousand Nine Hundred Twenty Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.34214.00=Tax:1710.70									
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