

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	1351	Dated: 11/07/2024							
IRN No	7134540433f89ba7890f97870795800080dc9a4e2648e9951015d49864bb604e								
ACK No	172415377350724	Date : 11/07/2024							
Party : SHRI CHELARAM HEERAMAL KOTA		Truck No							
GANDHI CHOWK, RAMPURA, OLD DHAN KOTA		Broker : MANISH BROKER(SHARWAN MAMA)							
Phone no.		Destination KOTA							
GST NO 08AKCPD6296K1ZU		Transport: BRIJESH ROADLINES							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RAS 76/41	080620	6.00	60.00	152.38	160.00	5.00	9,142.80	
Other Charges						Total Qty	6	Basic Amount	9,142.80
Note								Oth.Charges	124.80
WAGESBARDANA/LOADING								CGST TAX	231.70
50.00 75.00 231.70 231.70								SGST TAX	231.70
Amount Chargeable (In Words ):								Net Amount	9,731.00
Rupees Nine Thousand Seven Hundred Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9267.80=Tax:463.40									
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