


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 1507		Dated: 27/07/2024							
IRN No 067ff3fe0df12e7841d804cf2719b0a37f51d43f3f9955f1919aa13b95292dc9									
ACK No 172415476114131		Date : 27/07/2024							
Party : ADINATH TRADING NASIRABAD Nasirabad797NASIRABADNasirabad, NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT				Truck No Broker KAMLESH THANAGAJI Destination NASIRABAD Transport: PANKAJ ROADWAYS PVT.LTD. :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MMM 87/123	080620	3.00	30.00	171.43	180.00	5.00	5,142.90	
Other Charges						Total Qty	3	Basic Amount	5,142.90
Note								Oth.Charges	79.96
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	130.57
50.00 30.00 130.57 130.57								SGST TAX	130.57
Amount Chargeable (In Words):								Net Amount	5,484.00
Rupees Five Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5222.90=Tax:261.14									
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