

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 589		Dated: 01/05/2024						
IRN No b49a36bacf6e372a4281c66d0607b36eff4c5074e39fa4552103ead453fc0ed4								
ACK No 172414903762754		Date : 01/05/2024						
Party : RAJENDRA LALCHAND KOTA K K SUPER MARKET, KOTA, Kota, KOTA Phone no. GST NO 08ABGPP1046A1Z4			Truck No Broker SHARWAN MAMA DALAL Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS Sbg 67/50	080620	6.00	60.00	163.81	172.00	5.00	9,828.60
Other Charges					Total Qty 6	Basic Amount		9,828.60
Note						Oth.Charges		124.72
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		248.84
50.00 75.00 248.84 248.84						SGST TAX		248.84
Amount Chargeable (In Words):						Net Amount		10,451.00
Rupees Ten Thousand Four Hundred Fifty One Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9953.60=Tax:497.68								
Bankers Details :								
HDFC BANK AC NO.50200001281634 RTGS CODE						For SHASHI TRADING COMPANY (24-25)		
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
Declaration								
						Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice