

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 564		Dated: 29/04/2024							
IRN No									
ACK No		Date :							
Party : LALA ENTERPRISES KAKOD			Truck No						
KAKOD			Broker : KISHAN DALAL						
Phone no.			Destination KAKOD						
GST NO Unknown			Transport: JOSHI GOODS TRANSPORT COMP, :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Ssb 59/42	080620	3.00	30.00	172.38	181.00	5.00	5,171.40	
Other Charges					Total Qty	3	Basic Amount		5,171.40
Note							Oth.Charges		80.02
WAGESBARDANA/LOADING							CGST TAX		131.29
50.00 30.00 131.29 131.29							SGST TAX		131.29
Amount Chargeable (In Words):							Net Amount		5,514.00
Rupees Five Thousand Five Hundred Fourteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5251.40=Tax:262.58									
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