

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 1087		Dated: 13/06/2024						
IRN No bda426712df6f9be365f7fb3b6b1398daf8d7b73b706f3aa54c4348198ca148b								
ACK No 172415190572215		Date : 13/06/2024						
Party : BANSHIDHAR VINODKUMAR NIWAI BANSIDHAR VINOD KUMAR NEAR SBI, NIWAI Phone no. GST NO 08ACXPJ9311N1ZS			Truck No Broker PRASHANT DALAL Destination NIWAI Transport: SHIVRAJ CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MKB	080620	6.00	60.00	178.10	187.00	5.00	10,686.00
Other Charges					Total Qty 6	Basic Amount		10,686.00
Note					Oth.Charges		79.70	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		269.15	
50.00 30.00 269.15 269.15					SGST TAX		269.15	
Amount Chargeable (In Words):					Net Amount		11,304.00	
Rupees Eleven Thousand Three Hundred Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10766.00=Tax:538.30								
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