

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 833		Dated: 16/05/2024							
IRN No									
ACK No		Date :							
Party : VINOD ANIL INDARGARH					Truck No				
INDARGARH					Broker KISHAN DALAL				
Phone no.					Destination INDARGARH				
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 SGB 61/46	080620	6.00	60.00	160.00	168.00	5.00	9,600.00	
Other Charges					Total Qty	6	Basic Amount		9,600.00
Note						Oth.Charges		80.00	
WAGESBARDANA/LOADING						CGST TAX		242.00	
50.00 30.00 242.00 242.00						SGST TAX		242.00	
Amount Chargeable (In Words):						Net Amount		10,164.00	
Rupees Ten Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:484.00									
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