


GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CASH					
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 1057		Dated: 10/06/2024							
IRN No									
ACK No		Date :							
Party : SHRI MAHAVEER JAIN KIRANA STORE									
Truck No									
Broker : DEEPAK JI DALAL HINDON									
Destination KOTA									
Transport: COLD SE									
:									
GST NO 08ARFPJ9752N1Z2									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MVH 66/95	080620	89.00	890.00	109.52	115.00	5.00	97,472.80	
Other Charges						Total Qty	89	Basic Amount	97,472.80
Note								Oth.Charges	-0.44
SGST TAX CGST TAX								CGST TAX	2,436.82
2436.82 2436.82								SGST TAX	2,436.82
Amount Chargeable (In Words):								Net Amount	102,346.00
Rupees One Lakh Two Thousand Three Hundred Forty Six Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.97472.80=Tax:4873.64									
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