


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 1066		Dated: 11/06/2024						
IRN No								
ACK No		Date :						
Party : CHIJAN DAS SANTUMAL SONS					Truck No			
OPP PWD CHOKI GATE1ST AND 2ND					Broker : NIRMAL JI DALAL			
BAJARIA					Destination BAJARIA			
Phone no.					Transport: NAGORI GOODS CARRIER			
GST NO 08AAGPI8926D1ZO					:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MKB 79/60	080620	6.00	60.00	185.71	195.00	5.00	11,142.60
Other Charges						Total Qty	6	Basic Amount 11,142.60
Note						Oth.Charges 80.26		
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX 280.57		
50.00 30.00 280.57 280.57						SGST TAX 280.57		
Amount Chargeable (In Words):						Net Amount 11,784.00		
Rupees Eleven Thousand Seven Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:561.14								
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