


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 1174		Dated: 21/06/2024						
IRN No af265ed3bf52745fe1082eaecd2ec28cee33d1b703a3fb3e6f8544c27a7930a7								
ACK No 172415238435861		Date : 21/06/2024						
Party : SHYAMWHOLESALE BHANDAR			Truck No					
W/O SHASHI BHANDAR MADAN ADARSH			Broker PRASHANT DALAL					
SURATGARH			Destination SURATGARH					
Phone no.			Transport: TANTIA TRAVELS & CARGO					
GST NO 08AGQPM3888C1ZX			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS Msm61/47	080620	6.00	60.00	176.19	185.00	5.00	10,571.40
Other Charges					Total Qty 6	Basic Amount		10,571.40
Note						Oth.Charges		80.02
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		266.29
50.00 30.00 266.29 266.29						SGST TAX		266.29
Amount Chargeable (In Words ):						Net Amount		11,184.00
Rupees Eleven Thousand One Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58								
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