


GST NO 08ALCPA0032F1Z0		<b>TAX INVOICE</b>		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
<b>SHASHI TRADING COMPANY (24-25)</b> SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001 M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1359		Dated: 11/07/2024						
IRN No								
ACK No		Date :						
Party : <b>MAHAVEER KIRANA STORE</b> <b>JAHAJAPUR</b> JAHAJAPUR Phone no. GST NO Unknown				Truck No Broker : KAMLESH THANAGAJI Destination JAHAJAPUR Transport: OM DAULAT TRANSPORT COMPAN :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS	080620	7.00	70.00	162.86	171.00	5.00	11,400.20
<b>Other Charges</b>					Total Qty	7	Basic Amount 11,400.20	
Note							Oth.Charges 79.78	
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX 287.01	
50.00 30.00 287.01 287.01							SGST TAX 287.01	
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount 12,054.00</b>	
Rupees Twelve Thousand Fifty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11480.20=Tax:574.02 <b>Bankers Details :</b> HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
Declaration <div style="text-align: right;">             Authorised Signatory         </div>							For SHASHI TRADING COMPANY (24-25)	

E. & O.E.

This is Computer Generated Invoice