


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 1190		Dated: 22/06/2024							
IRN No									
ACK No		Date :							
Party : MAHAVEER PRASAD DHARAMCHAND BANETA		Truck No Broker : KISHAN DALAL							
BANETHA		Destination BANETHA							
Phone no.		Transport: TIWARI GOODS TRANSPORT COM							
GST NO Unknown		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS PSK 68/53	080620	4.00	40.00	183.81	193.00	5.00	7,352.40	
Other Charges						Total Qty	4	Basic Amount	7,352.40
Note								Oth.Charges	79.98
WAGESBARDANA/LOADING								CGST TAX	185.81
50.00 30.00 185.81 185.81								SGST TAX	185.81
Amount Chargeable (In Words ):								Net Amount	7,804.00
Rupees Seven Thousand Eight Hundred Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7432.40=Tax:371.62									
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	