

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 1133		Dated: 17/06/2024						
IRN No 0d63c559a7f88700d1a3c82b9e4d1af0600beb60e9175e88a2bcf2c1f1f0e48a								
ACK No 172415211410184		Date : 17/06/2024						
Party : MOOLEVA BROTHERS			Truck No					
0, MAIN BAZAR, RANI, Pali,			Broker : SEKHAR JI					
RANI			Destination RANI					
Phone no.			Transport: GLOBE ROADLINES					
GST NO 08ALGPM1028H1ZA			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SNB 44/67	080620	5.00	50.00	166.67	175.00	5.00	8,333.50
Other Charges					Total Qty	5	Basic Amount 8,333.50	
Note							Oth.Charges 79.82	
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX 210.34	
50.00 30.00 210.34 210.34							SGST TAX 210.34	
Amount Chargeable (In Words):							Net Amount 8,834.00	
Rupees Eight Thousand Eight Hundred Thirty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8413.50=Tax:420.68								
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