

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	574	Dated:		30/04/2024				
IRN No								
ACK No		Date :						
Party : RISHAB BROTHERS LAKHERI		Truck No						
LAKHERI		Broker : KISHAN DALAL						
Phone no.		Destination LAKHERI						
GST NO Unknown		Transport: JOSHI GOODS TRANSPORT COMP, :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS	080620	3.00	30.00	172.38	181.00	5.00	5,171.40
Other Charges		Total Qty		3	Basic Amount		5,171.40	
Note					Oth.Charges		80.02	
WAGESBARDANA/LOADING					CGST TAX		131.29	
50.00 30.00 131.29 131.29					SGST TAX		131.29	
Amount Chargeable (In Words):					Net Amount		5,514.00	
Rupees Five Thousand Five Hundred Fourteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5251.40=Tax:262.58								
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