

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	595	Dated: 01/05/2024							
IRN No	b1ee38e9ce20357bce278b296999bcf968ab562dd31e8d4d3a7726d9d0a5801c								
ACK No	172414904008325		Date : 01/05/2024						
Party : RAJMAL GULABCHAND & CO. KOTA K.K. SUPER MARKET, OLD DHAN MANDI, KOTA Phone no. GST NO 08BUUPJ4934M1ZS				Truck No Broker : SHARWAN MAMA DALAL Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Sbg 67/50	080620	6.00	60.00	163.81	172.00	5.00	9,828.60	
Other Charges						Total Qty	6	Basic Amount	9,828.60
Note								Oth.Charges	124.72
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	248.84
50.00 75.00 248.84 248.84								SGST TAX	248.84
Amount Chargeable (In Words):								Net Amount	10,451.00
Rupees Ten Thousand Four Hundred Fifty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9953.60=Tax:497.68									
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