


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 1267		Dated: 28/06/2024							
IRN No									
ACK No		Date :							
Party : GOTTAM CHAND MANOJ KUMAR		Truck No							
SAWAIMADHOPUR		Broker KAMLESH THANAGAJI							
SAWAIMADHOPUR		Destination SAWAIMADHOPUR							
Phone no.		Transport: KAILASH TRANSPORT							
GST NO Unknown		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS LRJ 36/29	080620	6.00	60.00	157.14	165.00	5.00	9,428.40	
Other Charges						Total Qty	6	Basic Amount	9,428.40
Note								Oth.Charges	80.18
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	237.71
50.00 30.00 237.71 237.71								SGST TAX	237.71
Amount Chargeable (In Words):								Net Amount	9,984.00
Rupees Nine Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42									
Bankers Details :									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR						For SHASHI TRADING COMPANY (24-25)			
<u>Declaration</u>									
									
						Authorised Signatory			

E. & O.E.

This is Computer Generated Invoice