

GST NO 08ALCPA0032F1Z0		<b>TAX INVOICE</b>		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
<b>SHASHI TRADING COMPANY (24-25)</b>								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1010		Dated: 04/06/2024						
IRN No 25266302b9a82596df5992c57a77201607ed751ff8ffbeb1733e3303cea7d1cf								
ACK No 172415128109793		Date : 04/06/2024						
<b>Party : LALITKUMAR RAKESHKUMAR</b> MAIN B SUMERPUR, SUMERPUR SUMERPUR Phone no. GST NO 08AJNPB0249A1ZR				<b>Truck No</b> <b>Broker</b> : MANISH BROKER(SHARWAN MAMA) Destination SUMERPUR <b>Transport:</b> SHREE RAJASTHAN ROADWAYS :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS RSV 41/29	080620	17.00	170.00	169.52	178.00	5.00	28,818.40
<b>Other Charges</b>			Total Qty	17	Basic Amount		28,818.40	
Note						Oth.Charges		239.68
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		726.46
150.00 90.00 726.46 726.46						SGST TAX		726.46
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>		<b>30,511.00</b>
Rupees Thirty Thousand Five Hundred Eleven Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.29058.40=Tax:1452.92 <b>Bankers Details :</b> HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
Declaration <div style="text-align: right;">             Authorised Signatory         </div>						For SHASHI TRADING COMPANY (24-25)		

E. & O.E.

This is Computer Generated Invoice