


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	1558	Dated: 03/08/2024							
IRN No	9ed6139197f6dbec3de4c7201673a36898763325858ab00d62d319329ba6a5d5								
ACK No	172415526549816	Date :		03/08/2024					
Party : KESHAV TRADING COMPANY KOTA		Truck No							
JEEVAN KATLA SIVAJI BAJARSHOP NO.		Broker : DEEPAK JI DALAL HINDON							
KOTA		Destination KOTA							
Phone no.		Transport: BRIJESH ROADLINES							
GST NO 08AIQPB3818F1ZB		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MRA 54/40	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		124.92	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		238.84	
50.00 75.00 238.84 238.84						SGST TAX		238.84	
Amount Chargeable (In Words ):						Net Amount		10,031.00	
Rupees Ten Thousand Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9553.40=Tax:477.68									
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