


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 SAWAIMADHOPUR SAWAIMADHOPUR Phone no. GST NO Unknown		Truck No Broker : KAMLESH THANAGAJI Destination SAWAIMADHOPUR Transport: KAILASH TRANSPORT :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSISS 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	80.00
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> <div style="text-align: right;">  Authorised Signatory </div>								