


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 1003		Dated: 04/06/2024						
IRN No								
ACK No		Date :						
<b>Party : DHANNALAL CHOTHMAL INDARGARH</b> <b>Truck No</b> <b>Broker</b> : KISHAN DALAL INDARGARH Destination INDARGARH Phone no. <b>Transport:</b> JOSHI GOODS TRANSPORT COMP, <b>GST NO</b> UnRegistered								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS RSV 35/50	080620	6.00	60.00	181.90	191.00	5.00	10,914.00
<b>Other Charges</b>					Total Qty	6	Basic Amount 10,914.00	
Note							Oth.Charges 80.30	
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX 274.85	
50.00 30.00 274.85 274.85							SGST TAX 274.85	
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount 11,544.00</b>	
Rupees Eleven Thousand Five Hundred Forty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10994.00=Tax:549.70								
<b>Bankers Details :</b>								
HDFC BANK AC NO.50200001281634 RTGS CODE								
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
For SHASHI TRADING COMPANY (24-25)								
<u>Declaration</u>								
								 Authorized Signatory

E. & O.E.

This is Computer Generated Invoice