

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 1193		Dated: 24/06/2024							
IRN No 0ba8d50a00ca7a96c9bf30562ba3167383de443214550416b7524cba0782039e									
ACK No 172415251384201		Date : 24/06/2024							
Party : LALITKUMAR RAKESHKUMAR MAIN B SUMERPUR, MEHTA PYAU, SUMERPUR Phone no. GST NO 08AJNPB0249A1ZR				Truck No Broker : MANISH BROKER(SHARWAN MAMA) Destination SUMERPUR Transport: SHREE RAJASTHAN ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS ARM 57/44	080620	37.00	370.00	161.90	170.00	5.00	59,903.00	
Other Charges						Total Qty	37	Basic Amount	59,903.00
Note								Oth.Charges	479.84
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	1,509.58
300.00 180.00 1509.58 1509.58								SGST TAX	1,509.58
Amount Chargeable (In Words):								Net Amount	63,402.00
Rupees Sixty Three Thousand Four Hundred Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.60383.00=Tax:3019.16									
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