


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 1460		Dated: 23/07/2024						
IRN No 8b3692a01a0cfc76c4eb9b00b17372bf831cc96a3ce975f9520817f275e1f138								
ACK No 172415446682538		Date : 23/07/2024						
Party : BHARAT TRADERS KOTA 00, MANDAPPAM MARKET, OLD DHAN KOTA Phone no. GST NO 08AABPF9844J1ZG			Truck No Broker DEEPAK JI DALAL HINDON Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS Sam59/89	080620	6.00	60.00	228.57	240.00	5.00	13,714.20
Other Charges					Total Qty 6	Basic Amount		13,714.20
Note						Oth.Charges		124.84
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		345.98
50.00 75.00 345.98 345.98						SGST TAX		345.98
Amount Chargeable (In Words ):						Net Amount		14,531.00
Rupees Fourteen Thousand Five Hundred Thirty One Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13839.20=Tax:691.96								
Bankers Details :								
HDFC BANK AC NO.50200001281634 RTGS CODE						For SHASHI TRADING COMPANY (24-25)		
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
Declaration								
						Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice