

| | | | | | | | | | |
|---|----------------------|-------------------------------|------|---|--------|-------------|------------|--------------|----------|
| 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 1476 | | Dated: 24/07/2024 | |  | | | | | |
| IRN No 3eb43b49aaec932be2d83e1e1a0e9d656483b57849eb0a3f88eb95af9c7389e3 | | | | | | | | | |
| ACK No 172415455482842 | | Date : 24/07/2024 | | | | | | | |
| Party : JITENDRA KUMAR GOPAL DAS KOTA | | Truck No | | | | | | | |
| AJAY MARKET,OLD DHANMAMANDI,KOTA | | Broker SHARWAN MAMA DALAL | | | | | | | |
| KOTA | | Destination KOTA | | | | | | | |
| Phone no. | | Transport: BRIJESH ROADLINES | | | | | | | |
| GST NO 08ADWPI3961E1Z6 | | : | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | KISSMISS RAY | 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 | | 80.18 | |
| 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) | | | | | | | | | |
| Declaration | | | | | | | | | |
|  | | | | | | | | | |
| Authorised Signatory | | | | | | | | | |

E. & O.E.

This is Computer Generated Invoice