

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	1596	Dated: 07/08/2024							
IRN No	5a27ec30b5993d9c580ed8421bd2154c17dd0300fde1bbf6a27e627621b9e967								
ACK No	172415548725977	Date :		07/08/2024					
Party : UMEDMAL SURESH KUMAR		Truck No							
MAIN B SUMERPUR, SUMERPUR, Pali,		Broker : MANISH BROKER(SHARWAN MAMA)							
SUMERPUR		Destination SUMERPUR							
Phone no.		Transport: SHREE RAJASTHAN ROADWAYS							
GST NO 08AAVPB0085B1ZY		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS KKL100	080620	6.00	60.00	180.95	190.00	5.00	10,857.00	
Other Charges						Total Qty	6	Basic Amount	10,857.00
Note						Oth.Charges		80.14	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		273.43	
50.00 30.00 273.43 273.43						SGST TAX		273.43	
Amount Chargeable (In Words):						Net Amount		11,484.00	
Rupees Eleven Thousand Four Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10937.00=Tax:546.86									
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