

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-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1106	Dated: 14/06/2024							
IRN No	0ebd03143a0679fd73cedbbcf846953d8f02c9889814f74ba838858682397161								
ACK No	172415197168808	Date :		14/06/2024					
Party : SHRI NATH TRADING COMPANY		Truck No							
OUTSIDE NAGOUR MARKET, PINZARON KA		Broker : MANISH MS							
NAGAUR		Destination NAGAUR							
Phone no.		Transport: SAYANO EX							
GST NO 08BBRPK9089C1Z2		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSISSM 97/145	080620	7.00	70.00	162.86	171.00	5.00	11,400.20	
Other Charges						Total Qty	7	Basic Amount	11,400.20
Note						Oth.Charges		79.78	
WAGESBARDANA/LOADING						CGST TAX		287.01	
50.00 30.00 287.01 287.01						SGST TAX		287.01	
Amount Chargeable (In Words):						Net Amount		12,054.00	
Rupees Twelve Thousand Fifty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11480.20=Tax:574.02									
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