


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 1144		Dated: 18/06/2024							
IRN No									
ACK No		Date :							
Party : GOTTAM CHAND MANOJ KUMAR		Truck No							
SAWAIMADHOPUR		Broker : KAMLESH THANAGAJI							
SAWAIMADHOPUR		Destination SAWAIMADHOPUR							
Phone no.		Transport: KAILASH TRANSPORT							
GST NO Unknown		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MKB	080620	7.00	70.00	180.95	190.00	5.00	12,666.50	
Other Charges						Total Qty	7	Basic Amount	12,666.50
Note								Oth.Charges	80.18
WAGESBARDANA/LOADING								CGST TAX	318.66
50.00 30.00 318.66 318.66								SGST TAX	318.66
Amount Chargeable (In Words ):								Net Amount	13,384.00
Rupees Thirteen Thousand Three Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12746.50=Tax:637.32									
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			