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 1045 **Dated:** 10/06/2024

IRN No

ACK No Date :

Party : SHANKARLAL POOLCHAND TONK

TONK

Phone no.

GST NO Unknown

Truck No :

Broker KISHAN DALAL

Destination TONK

Transport: GAMBHIR GOODS TRANSPORT CO

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS Rsv	080620	3.00	30.00	181.90	191.00	5.00	5,457.00

Other Charges Total Qty 3

Basic Amount	5,457.00
Oth.Charges	80.14
CGST TAX	138.43
SGST TAX	138.43
Net Amount	**5,814.00**

Note

WAGESBARDANA/LOADING SGST TAX CGST TAX

50.00 30.00 138.43 138.43

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Fourteen Only.

HSN:08062010=CGST2.5%+SGST2.5% On Rs.5537.00=Tax:276.86

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