

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	1621	Dated: 09/08/2024							
IRN No	0d0fa06cf9931a2a6854a9e559ea2215ad6cbb1e71bdb2a35a24c3e4cf2aaf27								
ACK No	172415566193996	Date :		09/08/2024					
Party : KESHAV TRADING COMPANY KOTA		Truck No							
JEEVAN KATLA SIVAJI BAJARSHOP NO.		Broker : DEEPAK JI DALAL HINDON							
KOTA		Destination KOTA							
Phone no.		Transport: BRIJESH ROADLINES							
GST NO 08AIQPB3818F1ZB		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MRM 54/40	080620	24.00	240.00	157.14	165.00	5.00	37,713.60	
Other Charges						Total Qty	24	Basic Amount	37,713.60
Note						Oth.Charges		499.72	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		955.34	
200.00 300.00 955.34 955.34						SGST TAX		955.34	
Amount Chargeable (In Words):						Net Amount		40,124.00	
Rupees Forty Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.38213.60=Tax:1910.68									
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