

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 872		Dated: 20/05/2024							
IRN No 207ac699c61435c8b1ab02111d1657806d52d01ad6b7eee0e9e8fc6a3ad9f48e									
ACK No 172415025123476		Date : 20/05/2024							
Party : MAHENDRA KUMAR RAMNARAYAN				Truck No					
A-IV, Near Jarowar, Rampura, Kota, KOTA				Broker DILIP GUDWALA					
Phone no.				Destination KOTA					
GST NO 08DGPPG3438G1Z7				Transport: BRIJESH ROADLINES					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SSP 62/92	080620	6.00	60.00	172.38	181.00	5.00	10,342.80	
Other Charges						Total Qty	6	Basic Amount	10,342.80
Note								Oth.Charges	124.80
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	261.70
50.00 75.00 261.70 261.70								SGST TAX	261.70
Amount Chargeable (In Words):								Net Amount	10,991.00
Rupees Ten Thousand Nine Hundred Ninety One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10467.80=Tax:523.40									
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