

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 180		Dated: 08/04/2024							
IRN No e2b0a49395eebb31a6727a2a147c72dd136813c554647290ed759462d4174fa9									
ACK No 172414762205058		Date : 08/04/2024							
Party : JITENDRA KUMAR GOPAL DAS KOTA				Truck No					
AJAY MARKET,OLD DHANMAMANDI,KOTA				Broker SHARWAN MAMA DALAL					
KOTA				Destination KOTA					
Phone no.				Transport: BRIJESH ROADLINES					
GST NO 08ADWPI3961E1Z6				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS KCC 100/143	080620	6.00	60.00	169.52	178.00	5.00	10,171.20	
Other Charges						Total Qty	6	Basic Amount	10,171.20
Note								Oth.Charges	80.00
WAGESBARDANA/LOADING								CGST TAX	256.28
50.00 30.00 256.28 256.28								SGST TAX	256.28
Amount Chargeable (In Words ):								Net Amount	10,764.00
Rupees Ten Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:512.56									
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