

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	858	Dated: 18/05/2024							
IRN No	8f72597f1c630d09a4d47edf8001d9d6b2f49dd4027c7fd5ab15700239e41968								
ACK No	172415016665299								
		Date :		18/05/2024					
Party : MOTILAL KAMLESH KUMAR DEOLI				Truck No					
M/S MOTI LAL KAMLESH KUMAR, BUS				Broker : KISHAN DALAL					
DEOLI				Destination DEOLI					
Phone no.				Transport: GUNJAN GOODS CARRIER					
GST NO 08ABHPJ5356L1Z9				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS NSH	080620	5.00	50.00	204.76	215.00	5.00	10,238.00	
2	KISSMISS NSH	080620	1.00	6.00	204.76	215.00	5.00	1,228.56	
Other Charges					Total Qty	6	Basic Amount		11,466.56
Note							Oth.Charges		80.12
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX		288.66
50.00 30.00 288.66 288.66							SGST TAX		288.66
Amount Chargeable (In Words):							Net Amount		12,124.00
Rupees Twelve Thousand One Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11546.56=Tax:577.32									
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									

E. & O.E.

This is Computer Generated Invoice