

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 1081		Dated: 12/06/2024							
IRN No c6c92f2d3ee6bc350de29a16ba5c8755c51d08c4355fd6bbf76f625755a5bb8f									
ACK No 172415182832592		Date : 12/06/2024							
Party : NEMICHAND JAIKUMAR NIWAI CHANWARIYA COMPLEX, JAIPUR ROAD NIWAI Phone no. GST NO 08BAFPJ5262F1ZS				Truck No Broker : MANISH MS Destination NIWAI Transport: SHIVRAJ CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Nmn	080620	6.00	60.00	160.00	168.00	5.00	9,600.00	
Other Charges						Total Qty	6	Basic Amount	9,600.00
Note								Oth.Charges	80.00
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	242.00
50.00 30.00 242.00 242.00								SGST TAX	242.00
Amount Chargeable (In Words ):								Net Amount	10,164.00
Rupees Ten Thousand One Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9680.00=Tax:484.00									
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