

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	1538	Dated: 01/08/2024							
IRN No	addb4f7b22e46d62b750ea4a8b846e32666db45d403eb901c8cab19bfd56356								
ACK No	172415508517460	Date :		01/08/2024					
<b>Party : MITTAL TRADING CO.HANUMANGARH</b>									
OLD GUR MANDI, WARD NO 21,OLD WARD									
HANUMANGARH									
Phone no.									
GST NO 08ALZPM5693H1Z4									
<b>Truck No</b>									
<b>Broker</b> PRASHANT DALAL									
Destination HANUMANGARH									
<b>Transport:</b> CHANDRA CARGO									
:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS CVS 53/39	080620	6.00	60.00	174.29	183.00	5.00	10,457.40	
<b>Other Charges</b>						Total Qty	6	Basic Amount	10,457.40
Note						Oth.Charges		99.72	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		263.94	
50.00 50.00 263.94 263.94						SGST TAX		263.94	
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>		<b>11,085.00</b>	
Rupees Eleven Thousand Eighty Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10557.40=Tax:527.88									
<b>Bankers Details :</b>									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
For SHASHI TRADING COMPANY (24-25)									
<u>Declaration</u>									
									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice