


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 1496		Dated: 26/07/2024							
IRN No									
ACK No		Date :							
Party : HADOTI ENTERPRISES KOTA					Truck No				
75, NEW KAMLA UDHYAN, BUNDI ROAD					Broker : SEK HAR JI				
KOTA					Destination KOTA				
Phone no.					Transport: AVTAR GOODS CARRIERS				
GST NO 08BGFPS5896E3ZR					:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RAK 113/85	080620	6.00	60.00	169.52	178.00	5.00	10,171.20	
2	KISSMISS AKR 97/68	080620	6.00	60.00	158.10	166.00	5.00	9,486.00	
Other Charges					Total Qty	12	Basic Amount		19,657.20
Note						Oth.Charges		119.94	
WAGES SGST TAX CGST TAX						CGST TAX		494.43	
120.00 494.43 494.43						SGST TAX		494.43	
Amount Chargeable (In Words):						Net Amount		20,766.00	
Rupees Twenty Thousand Seven Hundred Sixty Six Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19777.20=Tax:988.86									
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