


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 1172		Dated: 20/06/2024						
IRN No								
ACK No		Date :						
Party : MAHAVEER KIRANA STORE JAHAJAPUR JAHAJAPUR Phone no. GST NO Unknown		Truck No Broker : KAMLESH THANAGAJI Destination JAHAJAPUR Transport: OM DAULAT TRANSPORT COMPAN :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS BSB 68/102	080620	6.00	60.00	176.19	185.00	5.00	10,571.40
Other Charges					Total Qty	6	Basic Amount 10,571.40	
Note							Oth.Charges	80.02
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX	266.29
50.00 30.00 266.29 266.29							SGST TAX	266.29
Amount Chargeable (In Words):							Net Amount	11,184.00
Rupees Eleven Thousand One Hundred Eighty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58								
Bankers Details :								
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