

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	1353	Dated: 11/07/2024							
IRN No	b3f0129d4ae8c71cd01f60b635df36afac913a6d0f8cf493a3bca56f94bca1ca								
ACK No	172415377468670	Date : 11/07/2024							
Party : MUKUL TRADERS KOTA		Truck No							
SHOP NO-7, RAJ RATAN MARKET, OLD KOTA		Broker : SHARWAN MAMA DALAL							
Phone no.		Destination KOTA							
GST NO 08AGKPL9548C1Z3		Transport: BRIJESH ROADLINES							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RSA 76/41	080620	6.00	60.00	152.38	160.00	5.00	9,142.80	
Other Charges						Total Qty	6	Basic Amount	9,142.80
Note						Oth.Charges		124.80	
WAGESBARDANA/LOADING						CGST TAX		231.70	
50.00 75.00 231.70 231.70						SGST TAX		231.70	
Amount Chargeable (In Words):						Net Amount		9,731.00	
Rupees Nine Thousand Seven Hundred Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9267.80=Tax:463.40									
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