

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	1168	Dated: 20/06/2024							
IRN No	140ba2cfabb19e7cb8af94c59413efa63b45f4757ee586ff8c3a2b4e97b798a8								
ACK No	172415231175313		Date : 20/06/2024						
Party : SHRI GANESH TRADERS TONK NAZAR BAGH ROAD, TONK Phone no. GST NO 08AKVPG0525D1ZB				Truck No Broker : KISHAN DALAL Destination TONK Transport: GAMBHIR GOODS TRANSPORT CO :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS LRJ 30/29	080620	6.00	60.00	157.14	165.00	5.00	9,428.40	
Other Charges					Total Qty	6	Basic Amount		9,428.40
Note							Oth.Charges		80.18
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX		237.71
50.00 30.00 237.71 237.71							SGST TAX		237.71
Amount Chargeable (In Words ):							Net Amount		9,984.00
Rupees Nine Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9508.40=Tax:475.42									
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