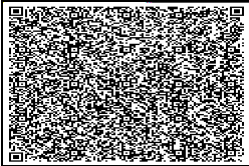



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1197		Dated: 24/06/2024							
IRN No 84561801e9065c74088b03de4bb4e6e40c4313a08b5163f57b4cb aefee101b02									
ACK No 172415253300823		Date : 24/06/2024							
Party : ADITYA SALES CORPORATION KOTA GULABARI, ARYA SAMAJ ROAD, Kota, KOTA Phone no. GST NO 08ADVPJ9866F1ZP				Truck No Broker DEEPAK JI DALAL HINDON Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MNH 40/29	080620	12.00	120.00	185.71	195.00	5.00	22,285.20	
Other Charges						Total Qty	12	Basic Amount	22,285.20
Note								Oth.Charges	250.04
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	563.38
100.00 150.00 563.38 563.38								SGST TAX	563.38
Amount Chargeable (In Words ):								Net Amount	23,662.00
Rupees Twenty Three Thousand Six Hundred Sixty Two Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22535.20=Tax:1126.76									
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