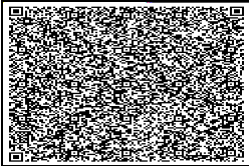



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1630		Dated: 10/08/2024							
IRN No 4c9b58b245d1ab1c6a1b715e68316ae4687d86243cbca627aad05511b3812ed7									
ACK No 172415574011129		Date : 10/08/2024							
Party : ANIL ENTERPRISES KOTA 327, OLD DHAN MANDI, KOTA, Kota, KOTA Phone no. GST NO 08ABNPJ0461C1ZY			Truck No Broker : MANISH BROKER(SHARWAN MAMA) Destination KOTA Transport: BRIJESH ROADLINES :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS GBP 39/56	080620	6.00	60.00	145.71	153.00	5.00	8,742.60	
Other Charges						Total Qty	6	Basic Amount	8,742.60
Note								Oth.Charges	80.26
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	220.57
50.00 30.00 220.57 220.57								SGST TAX	220.57
Amount Chargeable (In Words ):								Net Amount	9,264.00
Rupees Nine Thousand Two Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8822.60=Tax:441.14									
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