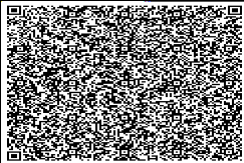



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1508		Dated: 27/07/2024							
IRN No f38f80d9de080f322cdc1624e97076531fd10887faede39aece1bdbe01c0ddb									
ACK No 172415476711864		Date : 27/07/2024							
Party : ADINATH TRADING NASIRABAD Nasirabad797NASIRABADNasirabad, NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT				Truck No Broker KAMLESH THANAGAJI Destination NASIRABAD Transport: PANKAJ ROADWAYS PVT.LTD. :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MMM 87/123	080620	4.00	40.00	176.19	185.00	5.00	7,047.60	
2	KISSMISS TRY	080620	2.00	20.00	185.71	195.00	5.00	3,714.20	
Other Charges						Total Qty	6	Basic Amount	10,761.80
Note								Oth.Charges	80.10
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	271.05
50.00 30.00 271.05 271.05								SGST TAX	271.05
Amount Chargeable (In Words):								Net Amount	11,384.00
Rupees Eleven Thousand Three Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10841.80=Tax:542.10									
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	