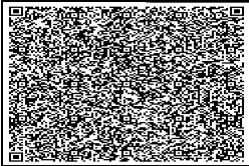



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 765		Dated: 11/05/2024							
IRN No 3519e07fbaa20ade87b62d53d92e851c198efe713b355e5aa594ace4d289fa8c									
ACK No 172414974845066		Date : 11/05/2024							
Party : DEV TRADING COMPANY			Truck No						
Opposite SBBJ BankNadbai, Katra			Broker DEEPAK JI DALAL HINDON						
NADBAI			Destination NADBAI						
Phone no.			Transport: ROSHAN FREIGHT CARRIER						
GST NO 08ARCPG0962E1Z5			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SPK 40/57	080620	6.00	60.00	171.43	180.00	5.00	10,285.80	
Other Charges						Total Qty	6	Basic Amount	10,285.80
Note								Oth.Charges	124.66
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	260.27
50.00 75.00 260.27 260.27								SGST TAX	260.27
Amount Chargeable (In Words ):								Net Amount	10,931.00
Rupees Ten Thousand Nine Hundred Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10410.80=Tax:520.54									
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