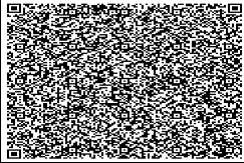



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 445		Dated: 20/04/2024							
IRN No 9e73f277e13c3266736d92a49a2abc2f31fbf899bbc71dc061ef415c658ad1b5									
ACK No 172414831905179		Date : 20/04/2024							
Party : SATYANARAYAN VINOD KUMAR				Truck No					
BADA BAAZARNIWAI, NIWI				Broker PRASHANT DALAL					
NIVAI				Destination NIVAI					
Phone no.				Transport: GOVIND TRANSPORT CO					
GST NO 08ACXPJ9309G1Z1				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON	091020	36.00	0.00	138.10	145.00	5.00	4,971.60	
	BY HAND								
2	MAKHANA	080131	1.00	10.00	298.10	313.00	5.00	2,981.00	
Other Charges						Total Qty	1	Basic Amount	7,952.60
Note								Oth.Charges	30.00
WAGES SGST TAX CGST TAX								CGST TAX	199.57
30.00 199.57 199.57								SGST TAX	199.57
Amount Chargeable (In Words):								Net Amount	8,382.00
Rupees Eight Thousand Three Hundred Eighty Two Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.4971.60=Tax:248.58, HSN:08013100=CGST									
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