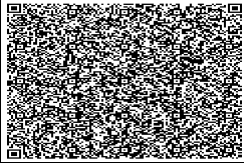



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1577		Dated: 05/08/2024							
IRN No a467bc8a08f0a170f15baa0a9e0c627a56471271c0a2298c20bd52798683ef07									
ACK No 172415535944952		Date : 05/08/2024							
Party : SHYAMWHOLESALE BHANDAR			Truck No						
W/O SHASHI BHANDAR MADAN ADARSH			Broker PRASHANT DALAL						
SURATGARH			Destination SURATGARH						
Phone no.			Transport: PARASAR FREIGHT CARRIER						
GST NO 08AGQPM3888C1ZX			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSISS CVS 53/39	080620	6.00	60.00	174.29	183.00	5.00	10,457.40	
Other Charges						Total Qty	6	Basic Amount	10,457.40
Note								Oth.Charges	99.72
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	263.94
50.00 50.00 263.94 263.94								SGST TAX	263.94
Amount Chargeable (In Words):								Net Amount	11,085.00
Rupees Eleven Thousand Eighty Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10557.40=Tax:527.88									
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