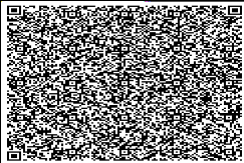



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1481		Dated: 25/07/2024							
IRN No fedb6acefca2f63b7766b5e9672cf6f899800fe58bb6d344b78e0b5fa2852efb									
ACK No 172415462144108		Date : 25/07/2024							
Party : M R KIRANA COMPANY (NEW) SAROVAR COMPLEXSHOP NO -20Kota, KOTA Phone no. GST NO 08ASGPN2353P2Z7				Truck No Broker : DEEPAK JI DALAL HINDON Destination KOTA Transport: AVTAR GOODS CARRIERS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MAH36/55	080620	6.00	60.00	179.05	188.00	5.00	10,743.00	
Other Charges						Total Qty	6	Basic Amount	10,743.00
Note								Oth.Charges	124.60
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	271.70
50.00 75.00 271.70 271.70								SGST TAX	271.70
Amount Chargeable (In Words):								Net Amount	11,411.00
Rupees Eleven Thousand Four Hundred Eleven Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10868.00=Tax:543.40									
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