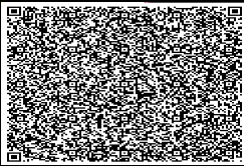



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1486		Dated: 25/07/2024							
IRN No cca39abcb1e9479fa51a07beaf278b245c2694862d7e27134390f849011870d									
ACK No 172415462707952		Date : 25/07/2024							
Party : HADOTI ENTERPRISES KOTA 75, NEW KAMLA UDHYAN, BUNDI ROAD KOTA Phone no. GST NO 08BGFPS5896E3ZR				Truck No Broker : SEK HAR JI Destination KOTA Transport: AVTAR GOODS CARRIERS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RAK113/85	080620	6.00	60.00	169.52	178.00	5.00	10,171.20	
2	KISSMISS AKR97/68	080620	3.00	30.00	158.10	166.00	5.00	4,743.00	
Other Charges						Total Qty	9	Basic Amount	14,914.20
Note								Oth.Charges	89.58
WAGES SGST TAX CGST TAX								CGST TAX	375.11
90.00 375.11 375.11								SGST TAX	375.11
Amount Chargeable (In Words):								Net Amount	15,754.00
Rupees Fifteen Thousand Seven Hundred Fifty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15004.20=Tax:750.22									
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