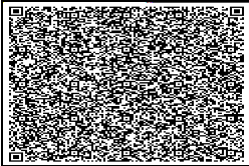



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 718		Dated: 07/05/2024							
IRN No aa74403e00a2f85a823f9cf59da85cba67bb05aa34076765528515312db9aa65									
ACK No 172414945287156		Date : 07/05/2024							
Party : SHRI BALAJI STORE RAWATSAR				Truck No					
0, NEW MANDI, RAWATSAR,				Broker PRASHANT DALAL					
RAWATSAR				Destination RAWATSAR					
Phone no.				Transport: TFC					
GST NO 08ADRPM4280C1ZE				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	1.00	10.00	171.43	180.00	5.00	1,714.30	
2	KISSMISS	080620	1.00	7.00	171.43	180.00	5.00	1,200.01	
Other Charges						Total Qty	2	Basic Amount	2,914.31
Note								Oth.Charges	79.97
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	74.86
50.00 30.00 74.86 74.86								SGST TAX	74.86
Amount Chargeable (In Words):								Net Amount	3,144.00
Rupees Three Thousand One Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.2994.31=Tax:149.72									
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	