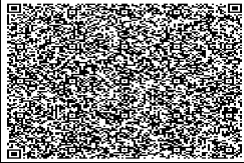



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1622		Dated: 09/08/2024							
IRN No 801f69b56c2feeee77196375048d750eef7d5363a6c120db5ae294b19b6200f7									
ACK No 172415566216118		Date : 09/08/2024							
Party : GURUKRIPA TRADERS KOTA			Truck No						
SHOP NO. 1, GROUND FLOOR, OLD KOTA			Broker DEEPAK JI DALAL HINDON						
Phone no.			Destination KOTA						
GST NO 08BAQPP7187Q1ZC			Transport: AVTAR GOODS CARRIERS						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MAH 36/55	080620	5.00	50.00	179.05	188.00	5.00	8,952.50	
2	KISSMISS GMI	080620	1.00	10.00	183.81	193.00	5.00	1,838.10	
Other Charges						Total Qty	6	Basic Amount	10,790.60
Note								Oth.Charges	79.88
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	271.76
50.00 30.00 271.76 271.76								SGST TAX	271.76
Amount Chargeable (In Words):								Net Amount	11,414.00
Rupees Eleven Thousand Four Hundred Fourteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10870.60=Tax:543.52									
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