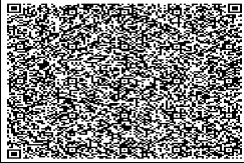



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1637	Dated: 12/08/2024							
IRN No	267889a69f9ea357a5e93a9ad8ed9aaa8dd7e151c5a950b094328d322541f12c								
ACK No	172415582192553	Date : 12/08/2024							
Party : HADOTI ENTERPRISES KOTA		Truck No							
75, NEW KAMLA UDHYAN, BUNDI ROAD		Broker : SEKHAR JI							
KOTA		Destination KOTA							
Phone no.		Transport: AVTAR GOODS CARRIERS							
GST NO 08BGFPS5896E3ZR		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Imv 33/50	080620	10.00	100.00	153.33	161.00	5.00	15,333.00	
Other Charges						Total Qty	10	Basic Amount	15,333.00
Note						Oth.Charges		100.34	
WAGES SGST TAX CGST TAX						CGST TAX		385.83	
100.00 385.83 385.83						SGST TAX		385.83	
Amount Chargeable (In Words ):						Net Amount		16,205.00	
Rupees Sixteen Thousand Two Hundred Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.15433.00=Tax:771.66									
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