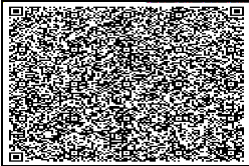



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1007		Dated: 04/06/2024							
IRN No ec2ddf44615ad28f725c094e1d4c7e5fd35e5217a496fc97c61ea1a0bc296839									
ACK No 172415127180807		Date : 04/06/2024							
Party : J.K.ENTERPRISES BHILWARA 1, bazar no.2, SINGHIV BHAWANAN, BHILWARA Phone no. GST NO 08AEXPJ1016Q1ZW				Truck No Broker : MANISH MS Destination BHILWARA Transport: D R ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS ISM	080620	12.00	120.00	162.86	171.00	5.00	19,543.20	
Other Charges						Total Qty	12	Basic Amount	19,543.20
Note								Oth.Charges	159.64
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	492.58
100.00 60.00 492.58 492.58								SGST TAX	492.58
Amount Chargeable (In Words):								Net Amount	20,688.00
Rupees Twenty Thousand Six Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19703.20=Tax:985.16									
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