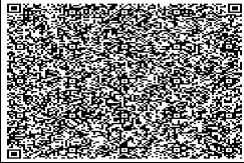



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1490		Dated: 26/07/2024						
IRN No 10c4c0034553fda12358c4fc376e81c184c37d3f32ac2ff8caef0f06fa37b20e								
ACK No 172415467523373		Date : 26/07/2024						
Party : PANKAJ KIRANA STORE LAKHERI ., GOVMENT SENIOR SECONDARY LAKHERI Phone no. GST NO 08DLRPK0839J1ZK			Truck No Broker KISHAN DALAL Destination LAKHERI Transport: JOSHI GOODS TRANSPORT COMP, :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS BSB 68/102	080620	2.00	20.00	192.38	202.00	5.00	3,847.60
2	KISSMISS	080620	14.00	140.00	177.14	186.00	5.00	24,799.60
3	KISSMISS	080620	1.00	12.00	177.14	186.00	5.00	2,125.68
Other Charges			Total Qty	17	Basic Amount		30,772.88	
Note					Oth.Charges		374.72	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		778.70	
150.00 225.00 778.70 778.70					SGST TAX		778.70	
Amount Chargeable (In Words):					Net Amount		32,705.00	
Rupees Thirty Two Thousand Seven Hundred Five Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.31147.88=Tax:1557.40								
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