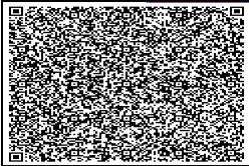



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1184		Dated: 22/06/2024							
IRN No a74ad60f912bf9d7827cf7760291a0380b3cdea7dcc5e4ee63902f5b042ca894									
ACK No 172415244901824		Date : 22/06/2024							
Party : SHRI NATH TRADING COMPANY OUTSIDE NAGOURN MARKET, PINZARON KA NAGOURN Phone no. GST NO 08BBRPK9089C1Z2				Truck No Broker : MANISH MS Destination NAGOURN Transport: SAYANO EX :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	6.00	60.00	162.86	171.00	5.00	9,771.60	
Other Charges						Total Qty	6	Basic Amount	9,771.60
Note								Oth.Charges	79.82
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	246.29
50.00 30.00 246.29 246.29								SGST TAX	246.29
Amount Chargeable (In Words):								Net Amount	10,344.00
Rupees Ten Thousand Three Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9851.60=Tax:492.58									
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