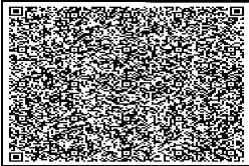



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1533		Dated: 31/07/2024						
IRN No cda2c1dac02a25a8f844778d171140da3895cd8c3e41e490ef5359cb4b696b71								
ACK No 172415502681596		Date : 31/07/2024						
Party : HADOTI ENTERPRISES KOTA 75, NEW KAMLA UDHYAN, BUNDI ROAD KOTA Phone no. GST NO 08BGFPS5896E3ZR			Truck No Broker : SEKHAR JI Destination KOTA Transport: AVTAR GOODS CARRIERS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS	080620	15.00	150.00	158.10	166.00	5.00	23,715.00
Other Charges					Total Qty	15	Basic Amount 23,715.00	
Note							Oth.Charges 149.74	
WAGES SGST TAX CGST TAX							CGST TAX 596.63	
150.00 596.63 596.63							SGST TAX 596.63	
Amount Chargeable (In Words ):							Net Amount 25,058.00	
Rupees Twenty Five Thousand Fifty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23865.00=Tax:1193.26								
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