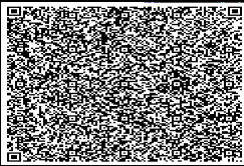



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 209		Dated: 10/04/2024						
IRN No 5284be278fa77f00c38296a908eaa38111884b3e22f854d0a09f77d58211fb12								
ACK No 172414773731133		Date : 10/04/2024						
Party : RAJ TRADERS ANOOPGARH MAIN MARKET, LUHAROWALI GALLI, ANOOPGARH Phone no. GST NO 08CLYPD0481M1ZH			Truck No Broker PRASHANT DALAL Destination ANOOPGARH Transport: AMBIKA( TOUR & TRAVELS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SAM 55/89	080620	6.00	60.00	229.52	241.00	5.00	13,771.20
2	KISSMISS ASR 56/80	080620	6.00	60.00	229.52	241.00	5.00	13,771.20
Other Charges			Total Qty	12	Basic Amount		27,542.40	
Note					Oth.Charges		160.00	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		692.56	
100.00 60.00 692.56 692.56					SGST TAX		692.56	
Amount Chargeable (In Words ):					Net Amount		29,088.00	
Rupees Twenty Nine Thousand Eighty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.27702.40=Tax:1385.12								
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