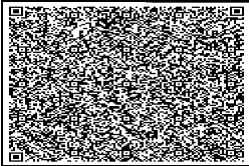



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 663		Dated: 06/05/2024							
IRN No a7ea2286f84f9938812cc1cd3d9f0776479af27fb7d9f48bf906971ff16589e4									
ACK No 172414933580120		Date : 06/05/2024							
Party : VYAPARI BAZAAR K MANDI RAJDHANI KRISHI UPAJ JAIPUR Phone no. GST NO 08ALQPJ7984B1ZM				Truck No Broker SELF Destination JAIPUR Transport: GANESH TEMPO :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	20.00	500.00	4,657.14	4,890.00	5.00	93,142.80	
Other Charges						Total Qty	20	Basic Amount	93,142.80
Note						Oth.Charges 0.00			
SGST TAX CGST TAX						CGST TAX 2,328.57			
2328.57 2328.57						SGST TAX 2,328.57			
Amount Chargeable (In Words ):						Net Amount 97,800.00			
Rupees Ninety Seven Thousand Eight Hundred Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.93142.80=Tax:4657.14									
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