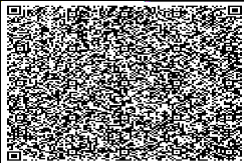



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1467	Dated: 24/07/2024							
IRN No	b562a58cc8fe2a90bee482a7eb8947155abd107539ee9e566961d23283ada28a								
ACK No	172415454250404	Date :		24/07/2024					
Party : ADITYA SALES CORPORATION KOTA		Truck No							
GULABARI, ARYA SAMAJ ROAD, Kota,		Broker : DEEPAK JI DALAL HINDON							
KOTA		Destination KOTA							
Phone no.		Transport: BRIJESH ROADLINES							
GST NO 08ADVPJ9866F1ZP		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Mnh40/29	080620	6.00	60.00	185.71	195.00	5.00	11,142.60	
Other Charges						Total Qty	6	Basic Amount	11,142.60
Note						Oth.Charges		80.26	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		280.57	
50.00 30.00 280.57 280.57						SGST TAX		280.57	
Amount Chargeable (In Words):						Net Amount		11,784.00	
Rupees Eleven Thousand Seven Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11222.60=Tax:561.14									
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