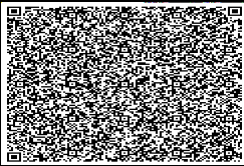



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 599		Dated: 02/05/2024						
IRN No f2aa924a81e1b4cfee597be636b15b6ac648b186c020ed90b5f8a229e072b3ba								
ACK No 172414907866030		Date : 02/05/2024						
Party : ASHOK GENERAL STORE BATIYARO KI GALIALWAR, ALWAR ALWAR Phone no. GST NO 08ACRPK8113H1ZC				Truck No Broker : PRADEEP JI PRERNA ENT. Destination ALWAR Transport: JAI LAXMI GOLDEN TRANSPORT :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS HNS 60/46	080620	3.00	30.00	290.48	305.00	5.00	8,714.40
2	KISSMISS VAK 100/145	080620	6.00	60.00	233.33	245.00	5.00	13,999.80
Other Charges					Total Qty 9	Basic Amount		22,714.20
Note						Oth.Charges		160.08
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		571.86
100.00 60.00 571.86 571.86						SGST TAX		571.86
Amount Chargeable (In Words):						Net Amount		24,018.00
Rupees Twenty Four Thousand Eighteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22874.20=Tax:1143.72								
Bankers Details :								
HDFC BANK AC NO.50200001281634 RTGS CODE						For SHASHI TRADING COMPANY (24-25)		
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
Declaration								
						Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice