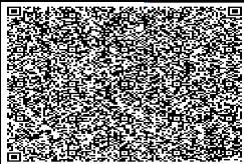



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	730	Dated: 09/05/2024							
IRN No	cff6ad23050c6e1c2f437e7a0fd3115bd5e2db1614932cb74a0be60e8fb47b34								
ACK No	172414956163278	Date :		09/05/2024					
Party : MONA AND COMPANY K MANDI JAIPUR Truck No									
SIKAR ROADB-37Jaipur, RAJDHANI				Broker SELF					
JAIPUR				Destination JAIPUR					
Phone no.				Transport: SELF					
GST NO 08AJNPA0729J1Z8				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	COCOUNT DESICCATED	080111	25.00	625.00	4,628.57	4,860.00	5.00	115,714.25	
Other Charges						Total Qty	25	Basic Amount	115,714.25
Note						Oth.Charges			0.00
SGST TAX CGST TAX						CGST TAX			2,892.86
2892.86 2892.86						SGST TAX			2,892.86
Amount Chargeable (In Words):						Net Amount			121,500.00
Rupees One Lakh Twenty One Thousand Five Hundred Only.									
HSN:08011100=CGST2.5%+SGST2.5% On Rs.115714.25=Tax:5785.72									
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