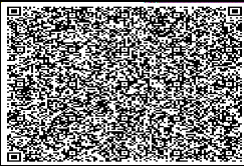



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1517	Dated: 29/07/2024							
IRN No	29e7ba3326abce9b13216c1582646576bd15bbf40e11ecf7b48b49a8bca8467c								
ACK No	172415486615666	Date :		29/07/2024					
Party : GURUKRIPA TRADERS KOTA		Truck No							
SHOP NO. 1, GROUND FLOOR, OLD		Broker : DEEPAK JI DALAL HINDON							
KOTA		Destination KOTA							
Phone no.		Transport: AVTAR GOODS CARRIERS							
GST NO 08BAQPP7187Q1ZC		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MRS 71/53	080620	6.00	60.00	171.43	180.00	5.00	10,285.80	
Other Charges						Total Qty	6	Basic Amount	10,285.80
Note						Oth.Charges		124.66	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		260.27	
50.00 75.00 260.27 260.27						SGST TAX		260.27	
Amount Chargeable (In Words):						Net Amount		10,931.00	
Rupees Ten Thousand Nine Hundred Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10410.80=Tax:520.54									
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