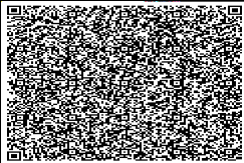


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1241		Dated: 26/06/2024							
IRN No 18e245db235dba66018b990fdbcb85cc20abe9cf1c3c9b0d71131b701557756ff									
ACK No 172415266386975		Date : 26/06/2024							
Party : MAJEESA TRADING COMPANY			Truck No						
76MANDORE MANDI, SHRI RAM MARKET			Broker : MANISH BROKER(SHARWAN MAMA)						
JODHPUR			Destination JODHPUR						
Phone no.			Transport: SHREE KIRAN EXPRESS TRANSPOR						
GST NO 08AMYPR9061L1ZV			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	12.00	120.00	166.67	175.00	5.00	20,000.40	
Other Charges						Total Qty	12	Basic Amount	20,000.40
Note								Oth.Charges	250.08
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	506.26
100.00 150.00 506.26 506.26								SGST TAX	506.26
Amount Chargeable (In Words):								Net Amount	21,263.00
Rupees Twenty One Thousand Two Hundred Sixty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.20250.40=Tax:1012.52									
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