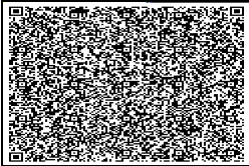



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	984	Dated: 03/06/2024							
IRN No	db2f2b76d712d299906aa5c025dad43b1114f3fb8b0443ef8719ebac209564a5								
ACK No	172415118848316	Date :		03/06/2024					
Party : SURAJ TRADING COMPANY			Truck No						
Near Juniya GateKekri, Chaganpura			Broker PRASHANT DALAL						
KEKARI			Destination KEKARI						
Phone no.			Transport: THE KEKRI ROADWAYS						
GST NO 08BDVPJ2484E1Z6			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MMV 63/94	080620	6.00	60.00	176.19	185.00	5.00	10,571.40	
Other Charges						Total Qty	6	Basic Amount	10,571.40
Note						Oth.Charges		80.00	
WAGESBARDANA/LOADING						CGST TAX		266.29	
50.00 30.00 266.29 266.29						SGST TAX		266.29	
Amount Chargeable (In Words):						Net Amount		11,184.00	
Rupees Eleven Thousand One Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58									
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