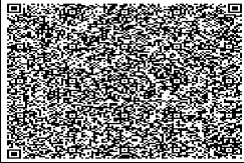



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1448	Dated: 22/07/2024							
IRN No	5cf6c4d8589cd9582f6c8a95afc1deffc6dbac5629688130eeaf448e55ba91d								
ACK No	172415440696362		Date : 22/07/2024						
Party : MOTILAL KAMLESH KUMAR DEOLI				Truck No					
M/S MOTI LAL KAMLESH KUMAR, BUS				Broker : KISHAN DALAL					
DEOLI				Destination DEOLI					
Phone no.				Transport: GUNJAN GOODS CARRIER					
GST NO 08ABHPJ5356L1Z9				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Nsh24/35	080620	6.00	60.00	204.76	215.00	5.00	12,285.60	
Other Charges						Total Qty	6	Basic Amount	12,285.60
Note								Oth.Charges	80.12
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	309.14
50.00 30.00 309.14 309.14								SGST TAX	309.14
Amount Chargeable (In Words):								Net Amount	12,984.00
Rupees Twelve Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12365.60=Tax:618.28									
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