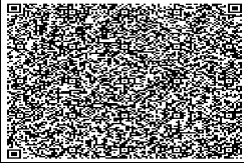



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1008		Dated: 04/06/2024							
IRN No 02766564a6804ae7bcc188254b2457a54dea956c0d69a70d14a45908feac1731									
ACK No 172415128073896		Date : 04/06/2024							
Party : VINAYAK KIRANA STORE FULERA WARD NO-16, INDRA MARKET, PHULERA, FULERA Phone no. GST NO 08AONPK8644K1Z8			Truck No Broker JUGAL JI MIRCHI DALAL Destination FULERA Transport: NEW GOYAL TRANSPORT COMPA :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS GRG 50/38	080620	13.00	130.00	179.05	188.00	5.00	23,276.50	
Other Charges						Total Qty	13	Basic Amount	23,276.50
Note								Oth.Charges	159.68
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	585.91
100.00 60.00 585.91 585.91								SGST TAX	585.91
Amount Chargeable (In Words):								Net Amount	24,608.00
Rupees Twenty Four Thousand Six Hundred Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23436.50=Tax:1171.82									
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