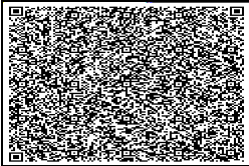


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1652		Dated: 13/08/2024							
IRN No a3b3d82edb6b5229bf16e4a807ec596f2b3309e0f2e2d766759bee d6c4a8bc59									
ACK No 172415588099762		Date : 13/08/2024							
Party : MEERA ENTERPRISES JAIPUR 3386, Govind Rao Ji Ka JAIPUR Phone no. GST NO 08BQEPA2793M1ZK			Truck No Broker : JUGAL JI MIRCHI DALAL Destination JAIPUR Transport: SELF :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RMM 53/30	080620	3.00	30.00	185.71	195.00	5.00	5,571.30	
Other Charges						Total Qty	3	Basic Amount	5,571.30
Note								Oth.Charges	80.14
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	141.28
50.00 30.00 141.28 141.28								SGST TAX	141.28
Amount Chargeable (In Words):								Net Amount	5,934.00
Rupees Five Thousand Nine Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5651.30=Tax:282.56									
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