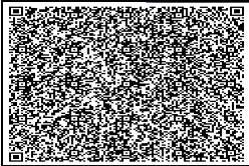



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 909		Dated: 23/05/2024						
IRN No 123e2d5f7acc3867f9de73edde1aa9cad38af64f5344aa969d7949a a59022d60								
ACK No 172415046815022		Date : 23/05/2024						
Party : RAJ TRADERS ANOOPGARH MAIN MARKET, LUHAROWALI GALLI, ANOOPGARH Phone no. GST NO 08CLYPD0481M1ZH			Truck No Broker PRASHANT DALAL Destination ANOOPGARH Transport: AMBIKA( TOUR & TRAVELS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS RBJ 53/26	080620	19.00	190.00	200.00	210.00	5.00	38,000.00
2	KISSMISS	080620	1.00	8.00	200.00	210.00	5.00	1,600.00
Other Charges					Total Qty	20	Basic Amount 39,600.00	
Note							Oth.Charges 320.00	
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX 998.00	
200.00 120.00 998.00 998.00							SGST TAX 998.00	
Amount Chargeable (In Words ):							Net Amount 41,916.00	
Rupees Forty One Thousand Nine Hundred Sixteen Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.39920.00=Tax:1996.00								
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