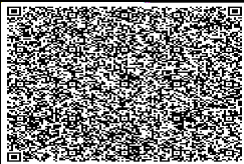



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1156		Dated: 19/06/2024						
IRN No 67d81c841997bc5636cec8db6be52ae8c58f0cbca93014f4d519948cd01e27eb								
ACK No 172415224810199		Date : 19/06/2024						
Party : DHAKER TRADING COMPANY NEAR BUNGARFORT, VILL NAGAR FORT, NAGARFORT Phone no. GST NO 08BAYPD0416J1ZK				Truck No Broker : KISHAN DALAL Destination NAGARFORT Transport: TIWARI GOODS TRANSPORT COM :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS NSH 24/65	080620	5.00	50.00	204.76	215.00	5.00	10,238.00
2	KISSMISS	080620	1.00	7.00	204.76	215.00	5.00	1,433.32
Other Charges					Total Qty 6	Basic Amount		11,671.32
Note						Oth.Charges		80.12
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		293.78
50.00 30.00 293.78 293.78						SGST TAX		293.78
Amount Chargeable (In Words):						Net Amount		12,339.00
Rupees Twelve Thousand Three Hundred Thirty Nine Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.11751.32=Tax:587.56								
Bankers Details :								
HDFC BANK AC NO.50200001281634 RTGS CODE						For SHASHI TRADING COMPANY (24-25)		
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								
Declaration								
						Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice