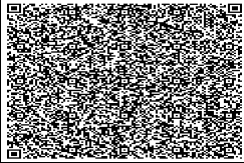



GST NO 08ALCPA0032F1Z0		TAX INVOICE			Invoice CREDIT			
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1551		Dated: 03/08/2024						
IRN No 8407c4df6ca20d767f8ebbc5c5da7e63a228dc2929e6c99d6206056182383210								
ACK No 172415525902151		Date : 03/08/2024						
Party : HADOTI ENTERPRISES KOTA 75, NEW KAMLA UDHYAN, BUNDI ROAD KOTA Phone no. GST NO 08BGFPS5896E3ZR					Truck No Broker : SEK HAR JI Destination KOTA Transport: AVTAR GOODS CARRIERS :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS RAK 113	080620	14.00	140.00	169.52	178.00	5.00	23,732.80
Other Charges					Total Qty	14	Basic Amount 23,732.80	
Note						Oth.Charges 139.56		
WAGES SGST TAX CGST TAX						CGST TAX 596.82		
140.00 596.82 596.82						SGST TAX 596.82		
Amount Chargeable (In Words):						Net Amount 25,066.00		
Rupees Twenty Five Thousand Sixty Six Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23872.80=Tax:1193.64								
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