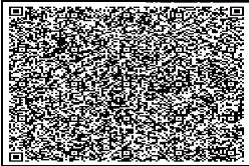



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1646		Dated: 12/08/2024							
IRN No 7cad0c3e1eb3ffbf827b8431f3b9a6632a770c1ef63bbe9f11edd40f0fa9e64f									
ACK No 172415583201672		Date : 12/08/2024							
Party : RAJENDRA LALCHAND KOTA K K SUPER MARKET, KOTA, Kota, KOTA Phone no. GST NO 08ABGPP1046A1Z4			Truck No Broker : DEEPAK JI DALAL HINDON Destination KOTA Transport: AVTAR GOODS CARRIERS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Gmi	080620	12.00	120.00	183.81	193.00	5.00	22,057.20	
Other Charges						Total Qty	12	Basic Amount	22,057.20
Note								Oth.Charges	250.44
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	557.68
100.00 150.00 557.68 557.68								SGST TAX	557.68
Amount Chargeable (In Words):								Net Amount	23,423.00
Rupees Twenty Three Thousand Four Hundred Twenty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.22307.20=Tax:1115.36									
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