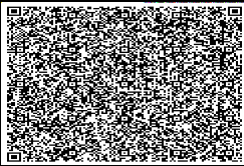



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1282		Dated: 01/07/2024							
IRN No f593f6af3efbccfdd2446ad3cd11089b541e14ccb1b650438979a4771631ff75									
ACK No 172415305178974		Date : 01/07/2024							
Party : HADOTI ENTERPRISES KOTA 75, NEW KAMLA UDHYAN, BUNDI ROAD KOTA Phone no. GST NO 08BGFPS5896E3ZR			Truck No Broker : SEKHAR JI Destination KOTA Transport: AVTAR GOODS CARRIERS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RSP 50/74	080620	3.00	30.00	163.81	172.00	5.00	4,914.30	
2	KISSMISS CGN	080620	3.00	30.00	163.81	172.00	5.00	4,914.30	
Other Charges						Total Qty	6	Basic Amount	9,828.60
Note								Oth.Charges	59.96
WAGES SGST TAX CGST TAX								CGST TAX	247.22
60.00 247.22 247.22								SGST TAX	247.22
Amount Chargeable (In Words):								Net Amount	10,383.00
Rupees Ten Thousand Three Hundred Eighty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9888.60=Tax:494.44									
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