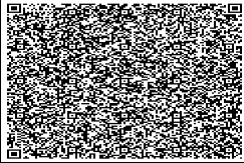



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1469		Dated: 24/07/2024							
IRN No 82d0c6034b44a13f3e05d840585bd34ec0ef7beb66b0cdd6828f30a563163130									
ACK No 172415454323302		Date : 24/07/2024							
Party : KANHIYALAL RAJENDRA PRASAD		Truck No							
BUS STAND UDAIPURVATI		Broker SHASHIKANT SHARMA							
UDAIPURVATI		Destination UDAIPURVATI							
Phone no.		Transport: SHREE MANGAL ROADLINES							
GST NO 08BCAPA6026P1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Mpp56/40	080620	4.00	40.00	171.43	180.00	5.00	6,857.20	
Other Charges						Total Qty	4	Basic Amount	6,857.20
Note						Oth.Charges		79.94	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		173.43	
50.00 30.00 173.43 173.43						SGST TAX		173.43	
Amount Chargeable (In Words):						Net Amount		7,284.00	
Rupees Seven Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6937.20=Tax:346.86									
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			