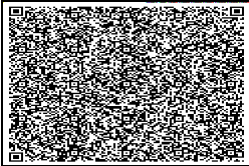



GST NO 08ALCPA0032F1Z0		TAX INVOICE			Invoice CREDIT			
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1524		Dated: 30/07/2024						
IRN No c4ad296f1eecf2c64165ffb63ff755647824db9f7a5887f940690f0c5eb204e5								
ACK No 172415494250552		Date : 30/07/2024						
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 AKR 97/68	080620	15.00	150.00	158.10	166.00	5.00	23,715.00
Other Charges					Total Qty	15	Basic Amount 23,715.00	
Note						Oth.Charges 149.74		
WAGES SGST TAX CGST TAX						CGST TAX 596.63		
150.00 596.63 596.63						SGST TAX 596.63		
Amount Chargeable (In Words):						Net Amount 25,058.00		
Rupees Twenty Five Thousand Fifty Eight Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.23865.00=Tax:1193.26								
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