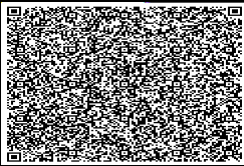



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1591		Dated: 06/08/2024							
IRN No 38498fe52be877b70b2b580f931c4474cfecaf73a047dd42a0bd3a2ec3ee026d									
ACK No 172415543450087		Date : 06/08/2024							
Party : JINENDRA TRADING COMPANY DEOLI									
PLOT NO-64, PARK KE SAMENA CHURCH									
DEOLI									
Phone no.									
GST NO 08AHGPJ3898Q1ZD									
Truck No									
Broker : VIMAL MAMA DALAL									
Destination DEOLI									
Transport: AMAR GOLDEN TRANSPORT COM									
:									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MPP 56/40	080620	5.00	50.00	169.52	178.00	5.00	8,476.00	
2	KISSMISS BSM 45/32	080620	1.00	10.00	214.29	225.00	5.00	2,142.90	
Other Charges						Total Qty	6	Basic Amount	10,618.90
Note								Oth.Charges	80.16
WAGESBARDANA/LOADING								CGST TAX	267.47
50.00 30.00 267.47 267.47								SGST TAX	267.47
Amount Chargeable (In Words):								Net Amount	11,234.00
Rupees Eleven Thousand Two Hundred Thirty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10698.90=Tax:534.94									
Bankers Details :									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR								For SHASHI TRADING COMPANY (24-25)	
<u>Declaration</u>									
								Authorised Signatory	

E. & O.E.

This is Computer Generated Invoice