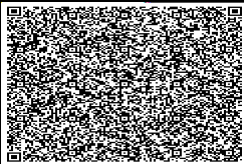



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	616	Dated: 02/05/2024							
IRN No	1db4c65c8b0b4fc9b20b5eb4e0438b11b5e64ed232c8b2c1e3f34ee556472117								
ACK No	172414911284835	Date :		02/05/2024					
Party : KESHARIMAL SHARAT KUMAR JAIN		Truck No		AMBICA BROCKER					
KESHARIMAL SHARAT KUMAR, BOARI GATE		Broker		SIKAR					
SIKAR		Destination		SIKAR					
Phone no.		Transport:		VIKRAM GOOD"S TRANSPORT CO.					
GST NO 08AATPJ6810E1ZL									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS BRS 46/32	080620	3.00	30.00	171.43	180.00	5.00	5,142.90	
2	KISSMISS MMV 63/94	080620	3.00	30.00	181.90	191.00	5.00	5,457.00	
Other Charges						Total Qty	6	Basic Amount	10,599.90
Note						WAGESBARDANA/LOADING		SGST TAX	CGST TAX
50.00						30.00	267.00	267.00	
Amount Chargeable (In Words):						Rupees		Eleven Thousand Two Hundred Fourteen Only.	
HSN:08062010=CGST2.5%+SGST2.5%						On Rs.10679.90=Tax:534.00			
Bankers Details :						HDFC BANK AC NO.50200001281634 RTGS CODE		HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR	
Declaration						For SHASHI TRADING COMPANY		(24-25)	
								Authorised Signatory	