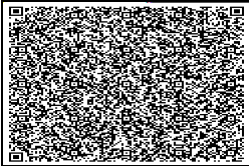



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1036		Dated: 08/06/2024							
IRN No da4c500bb9f9bbecc5e0a6f8f0bd2b34607b420a403f5be225a54202dc73af15									
ACK No 172415157611997		Date : 08/06/2024							
Party : SOURISH BROTHERS			Truck No						
D-11Chandpole, Grain MAndi, JAIPUR			Broker SHARWAN MAMA DALAL						
Phone no.			Destination JAIPUR						
GST NO 08AEQPA5497P1ZL			Transport: SELF						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Avp	080620	3.00	30.00	185.71	195.00	5.00	5,571.30	
Other Charges						Total Qty	3	Basic Amount	5,571.30
Note								Oth.Charges	0.14
SGST TAX CGST TAX								CGST TAX	139.28
139.28 139.28								SGST TAX	139.28
Amount Chargeable (In Words):								Net Amount	5,850.00
Rupees Five Thousand Eight Hundred Fifty Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5571.30=Tax:278.56									
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