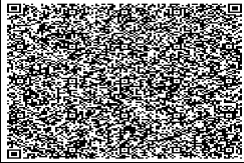



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	588	Dated: 01/05/2024							
IRN No	a0dddebdb23221934b86eec415fd297d9807ac3c51372935aebecd82d90718a9								
ACK No	172414903738155	Date :		01/05/2024					
Party : SHRI MAHAVEER JAIN KIRANA STORE 101, G, KOTA Green Bazar, Old KOTA Phone no. GST NO 08ARFPJ9752N1Z2									
Truck No Broker SHARWAN MAMA DALAL Destination KOTA Transport: BRIJESH ROADLINES :									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Ssg 69/52	080620	5.00	50.00	163.81	172.00	5.00	8,190.50	
2	KISSMISS	080620	1.00	6.00	163.81	172.00	5.00	982.86	
Other Charges						Total Qty	6	Basic Amount	9,173.36
Note								Oth.Charges	250.48
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	235.58
100.00 150.00 235.58 235.58								SGST TAX	235.58
Amount Chargeable (In Words):								Net Amount	9,895.00
Rupees Nine Thousand Eight Hundred Ninety Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9423.36=Tax:471.16									
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