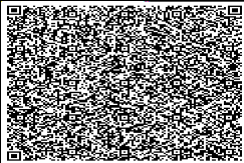



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1616	Dated: 08/08/2024							
IRN No	88a49e5959a70fe6d20f268ad441cd519133c376c707eb8b9c01033d9dd4ae7c								
ACK No	172415558200370	Date :		08/08/2024					
Party : SHIV TRADING KOTA		Truck No							
63Kota, SWAMI VIVEKANAND NAGAR		Broker : DEEPAK JI DALAL HINDON							
KOTA		Destination KOTA							
Phone no.		Transport: AVTAR GOODS CARRIERS							
GST NO 08AQNPG1088M1ZC		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS GIM 50/76	080620	3.00	30.00	183.81	193.00	5.00	5,514.30	
Other Charges						Total Qty	3	Basic Amount	5,514.30
Note						Oth.Charges		124.74	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		140.98	
50.00 75.00 140.98 140.98						SGST TAX		140.98	
Amount Chargeable (In Words):						Net Amount		5,921.00	
Rupees Five Thousand Nine Hundred Twenty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.5639.30=Tax:281.96									
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