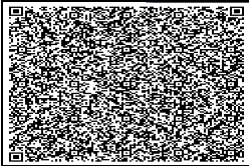



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 4057		Dated: 17/02/2024							
IRN No f8c049209c79da6aa01bab294b85fb5a33bc05bc314cb9e9bec48888efd36cd2									
ACK No 172414427589806		Date : 17/02/2024							
Party : OM TRADERS			Truck No						
BAMDA MANDIR COLONY8BAYANA,			Broker S.D.DALAL						
BAYANA			Destination BAYANA						
Phone no.			Transport: MARUTI ROAD CARRIER						
GST NO 08ALCPM7125K2ZW			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	SAFFRON	091020	100.00	0.00	179.05	188.00	5.00	17,905.00	
2	KISMISS	080620	7.00	70.00	157.14	165.00	5.00	10,999.80	
Other Charges						Total Qty	7	Basic Amount	28,904.80
Note								Oth.Charges	80.00
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	724.63
50.00 30.00 724.63 724.63								SGST TAX	724.63
Amount Chargeable (In Words ):								Net Amount	30,434.00
Rupees Thirty Thousand Four Hundred Thirty Four Only.									
HSN:091020=CGST2.5%+SGST2.5% On Rs.17985.00=Tax:899.26, HSN:08062010=CG									
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