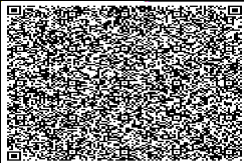



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	735	Dated: 09/05/2024							
IRN No	f74ddc995c133e096af1415344c958576cbe97ca1f70ff839da3e9d4230e5d98								
ACK No	172414960335401 Date : 09/05/2024								
Party : SHRI DURGA KIRANA STORE E-1JAIPUR ROAD, KRISHI UPAZ MANDI SIKAR Phone no. GST NO 08ACEPA3599G1ZL				Truck No Broker : AMBIKA BROCKER Destination SIKAR Transport: VINAYAK FREIGHT CARRIER :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SSS 55/82	080620	6.00	60.00	176.19	185.00	5.00	10,571.40	
Other Charges						Total Qty	6	Basic Amount	10,571.40
Note						WAGESBARDANA/LOADING		SGST TAX	CGST TAX
50.00						30.00	266.29	266.29	
Amount Chargeable (In Words ):						Rupees		Eleven Thousand One Hundred Eighty Four Only.	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58						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