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|--|----------------------|-------------------------------|------|---|--------|-----------|------------|---|----------|
| 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 1587 | | Dated: 06/08/2024 | |  | | | | | |
| IRN No 47e0e420580ad1545abdd43e75fb6fa4991161d719eb654b7d469749577ebf7b | | | | | | | | | |
| ACK No 172415543334822 | | Date : 06/08/2024 | | | | | | | |
| Party : ADINATH TRADING NASIRABAD Nasirabad797NASIRABADNasirabad, NASIRABAD Phone no. GST NO 08AGGPJ4767M1ZT | | | | Truck No Broker KAMLESH THANAGAJI Destination NASIRABAD Transport: PANKAJ ROADWAYS PVT.LTD. : | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | Paid Rate | GST RATE % | Amount | |
| 1 | KISSMISS KKL 100 | 080620 | 5.00 | 50.00 | 176.19 | 185.00 | 5.00 | 8,809.50 | |
| Other Charges | | | | | | Total Qty | 5 | Basic Amount | 8,809.50 |
| Note | | | | | | | | Oth.Charges | 80.02 |
| WAGESBARDANA/LOADING SGST TAX CGST TAX | | | | | | | | CGST TAX | 222.24 |
| 50.00 30.00 222.24 222.24 | | | | | | | | SGST TAX | 222.24 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 9,334.00 |
| Rupees Nine Thousand Three Hundred Thirty Four Only. | | | | | | | | | |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.8889.50=Tax:444.48 | | | | | | | | | |
| 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