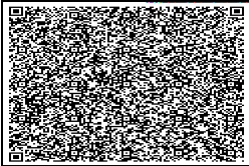



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1151		Dated: 19/06/2024							
IRN No 63bfcd990bd327ee279b3b0538b9e8fc46ec4fb6d6e41cee28803baff7f63cca									
ACK No 172415224608132		Date : 19/06/2024							
Party : VIKRAM TRADERS SUMERPUR SUNARO KA BAAS, WARD NO 9, SUMERPUR Phone no. GST NO 08AAKHK8246C1Z4				Truck No Broker SHARWAN MAMA DALAL Destination SUMERPUR Transport: SHREE RAJASTHAN ROADWAYS :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RRH 46/69	080620	6.00	60.00	161.90	170.00	5.00	9,714.00	
Other Charges						Total Qty	6	Basic Amount	9,714.00
Note								Oth.Charges	80.30
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	244.85
50.00 30.00 244.85 244.85								SGST TAX	244.85
Amount Chargeable (In Words ):								Net Amount	10,284.00
Rupees Ten Thousand Two Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9794.00=Tax:489.70									
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