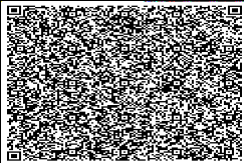



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1135		Dated: 17/06/2024							
IRN No 5caa73f7e9a2158b6bbc62f0c5808fedc2d0ba95213931bcaa818ab0cde4f578									
ACK No 172415211652799		Date : 17/06/2024							
Party : MANGALAM NAINWA			Truck No						
Shop No.5, Bundi Road			Broker KISHAN DALAL						
NAINWA			Destination NAINWA						
Phone no.			Transport: JOSHI GOODS TRANSPORT COMP,						
GST NO 08AHWPJ6725A1Z6			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS TRY	080620	4.00	40.00	198.10	208.00	5.00	7,924.00	
Other Charges						Total Qty	4	Basic Amount	7,924.00
Note								Oth.Charges	124.54
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	201.23
50.00 75.00 201.23 201.23								SGST TAX	201.23
Amount Chargeable (In Words ):								Net Amount	8,451.00
Rupees Eight Thousand Four Hundred Fifty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8049.00=Tax:402.46									
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