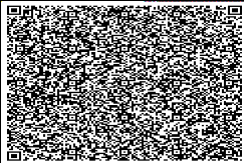



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1669		Dated: 13/08/2024							
IRN No b0960f84a94609ffa18e238f8a9abda418a645deea12c735a0397e2feb56c912									
ACK No 172415590857558		Date : 13/08/2024							
Party : SHYAMWHOLESALE BHANDAR		Truck No							
W/O SHASHI BHANDAR MADAN ADARSH		Broker PRASHANT DALAL							
SURATGARH		Destination SURATGARH							
Phone no.		Transport: PARASAR FREIGHT CARRIER							
GST NO 08AGQPM3888C1ZX									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSISS 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		89.52	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		222.49	
50.00 40.00 222.49 222.49						SGST TAX		222.49	
Amount Chargeable (In Words):						Net Amount		9,344.00	
Rupees Nine Thousand Three Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.8899.50=Tax:444.98									
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