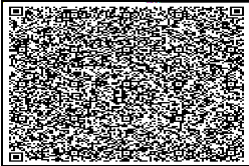



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CASH					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1546		Dated: 02/08/2024							
IRN No dd9db0c49296f9cf25bbedd7bfca76906f1dec917b8a9f98f3f5ac8bd46512e4									
ACK No 172415518682639		Date : 02/08/2024							
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 MSM 60/30	080620	4.00	40.00	186.67	196.00	5.00	7,466.80	
Other Charges						Total Qty	4	Basic Amount	7,466.80
Note								Oth.Charges	79.86
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	188.67
50.00 30.00 188.67 188.67								SGST TAX	188.67
Amount Chargeable (In Words):								Net Amount	7,924.00
Rupees Seven Thousand Nine Hundred Twenty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.7546.80=Tax:377.34									
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