GST NO 08ALCPA0032F1Z0 TAX INVOICE Invoice CREDIT

PAN No. ALCPA0032F

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 IRN No	1076	Dated: 12/06/2024	
ACK No		Date :	

Party: ADITYA SALES CORPORATION KOTA

GULABARI, ARYA SAMAJ ROAD, Kota,

Protect BEETA

Truck No

Broker DEEPAK JI DALAL HINDON

FSSAI Lic.No.: 12218026001388

Destination KOTA

Phone no. Transport: BRIJESH ROADLINES

GST NO 08ADVPJ9866F1ZP

KOTA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISMISS	080620	5.00	50.00	185.71	195.00	5.00	9,285.50
	MNH 40/29							

Total Qty 5 **Basic Amount** 9,285.50 Other Charges Oth.Charges 124.98 Note CGST TAX WAGESBARDANA/LOADING SGST TAX CGST TAX 235.26 75.00 235.26 235.26 SGST TAX 235.26 Amount Chargeable (In Words): **Net Amount** 9,881.00 Rupees Nine Thousand Eight Hundred Eighty One Only.

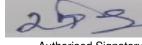
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9410.50=Tax:470.52

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