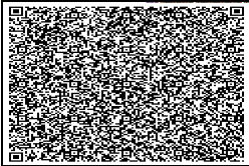



GST NO 08ALCPA0032F1Z0		TAX INVOICE			Invoice CREDIT			
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 629		Dated: 03/05/2024						
IRN No 814baa03bdf00a58bc5addfe2c22479ddd59daa106897de1c8664a7804c1baa								
ACK No 172414916303038		Date : 03/05/2024						
Party : SIDHI VINAYAK TRADING CO.					Truck No 9449			
SHOP NO. 6, GROUND FLOOR, SANGA SETU					Broker ANKIT SINGHAL			
JAIPUR					Destination JAIPUR			
Phone no.					Transport: SELF			
GST NO 08ANMPA3450D2ZD					:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS RBR 28/42	080620	6.00	60.00	176.19	185.00	5.00	10,571.40
Other Charges					Total Qty	6	Basic Amount 10,571.40	
Note						Oth.Charges 9.52		
WAGES SGST TAX CGST TAX						CGST TAX 264.54		
10.00 264.54 264.54						SGST TAX 264.54		
Amount Chargeable (In Words):						Net Amount 11,110.00		
Rupees Eleven Thousand One Hundred Ten Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10581.40=Tax:529.08								
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