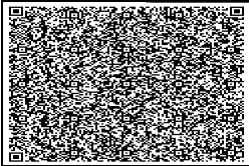



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 573		Dated: 30/04/2024							
IRN No 330373f30e7fe4f5c141104f23f27ae653a3b697197d835f61640117c19f8738									
ACK No 172414894316608		Date : 30/04/2024							
Party : SUBHASH CHANDRA SURESH KUMAR Truck No									
-, G-20 KRISHI UPAJ MANDI, NAGAUUR,			Broker : MANISH MS						
NAGAUUR			Destination NAGAUUR						
Phone no.			Transport: JAI GANESH TRANSPORT						
GST NO 08AARPC9472F1ZC			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Dad	080620	6.00	60.00	169.52	178.00	5.00	10,171.20	
Other Charges						Total Qty	6	Basic Amount	10,171.20
Note								Oth.Charges	80.24
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	256.28
50.00 30.00 256.28 256.28								SGST TAX	256.28
Amount Chargeable (In Words):								Net Amount	10,764.00
Rupees Ten Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10251.20=Tax:512.56									
Bankers Details :									
HDFC BANK AC NO.50200001281634 RTGS CODE									
HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
For SHASHI TRADING COMPANY (24-25)									
<u>Declaration</u>									
									
Authorised Signatory									

E. & O.E.

This is Computer Generated Invoice