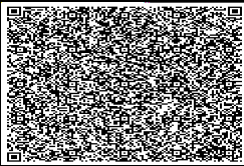



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1499		Dated: 26/07/2024						
IRN No 120e434e2d8b45d22e92bf773429a598dcbe5699bff947b912f83289f3585405								
ACK No 172415469443141		Date : 26/07/2024						
Party : PUSHPENDRA KUMAR AMIT KUMAR INFRONT OF DUTTA GUEST HOUSE KI BHARATPUR Phone no. GST NO 08AUEPK9402E2ZR				Truck No COLD TR. Broker S.D.DALAL Destination BHARATPUR Transport: SELF :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS SBD 75/60	080620	34.00	340.00	149.52	157.00	5.00	50,836.80
2	KISSMISS BKS 93/139	080620	90.00	900.00	172.38	181.00	5.00	155,142.00
3	KISSMISS SBA 100/151	080620	30.00	300.00	179.05	188.00	5.00	53,715.00
Other Charges			Total Qty	154	Basic Amount		259,693.80	
Note					Oth.Charges		2,080.50	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		6,544.35	
1300.00 780.00 6544.35 6544.35					SGST TAX		6,544.35	
Amount Chargeable (In Words):					Net Amount		274,863.00	
Rupees Two Lakh Seventy Four Thousand Eight Hundred Sixty Thr								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.261773.80=Tax:13088.70								
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