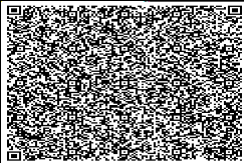


GST NO	08ALCPA0032F1Z0	TAX INVOICE				Invoice CREDIT			
PAN No.	ALCPA0032F					FSSAI Lic.No.: 12218026001388			
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1363	Dated: 12/07/2024							
IRN No	f1577141f7500d68e91792505c645317cb15505e5a8ea89a6dde53867acd0470								
ACK No	172415381618379 Date : 12/07/2024								
Party : VARUN ENTERPRISES BARAH JI KI GALI78CHANDPOLE, DINA JAIPUR Phone no. 2315634 GST NO 08AFUPA6575M1ZO						Truck No Broker SELF Destination JAIPUR Transport: :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	10.00	100.00	147.62	155.00	5.00	14,762.00	
Other Charges						Total Qty	10	Basic Amount 14,762.00	
Note								Oth.Charges 0.00	
SGST TAX CGST TAX								CGST TAX 369.05	
369.05 369.05								SGST TAX 369.05	
Amount Chargeable (In Words):								Net Amount 15,500.00	
Rupees Fifteen Thousand Five Hundred Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.14762.00=Tax:738.10									
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