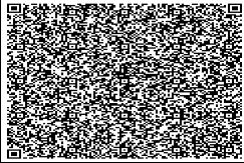


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 583		Dated: 01/05/2024							
IRN No 721f2d2e9ed0dd7f2570d7ff7565c0bbc83512a3b154078e9e8721903881e3bb									
ACK No 172414903161937		Date : 01/05/2024							
Party : KESHAV TRADERS BARMER I-22,KRISHI UPAJ MANDI, BARMER, BARMER Phone no. GST NO 08COMPS0560P1Z6			Truck No Broker MANISH BROKER(SHARWAN MAMA) Destination BARMER Transport: NIRMAL ROADWAYS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Try	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	124.78
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	267.41
50.00 75.00 267.41 267.41								SGST TAX	267.41
Amount Chargeable (In Words):								Net Amount	11,231.00
Rupees Eleven Thousand Two Hundred Thirty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10696.40=Tax:534.82									
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