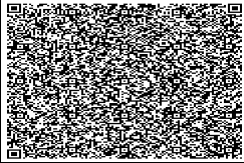



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1667		Dated: 13/08/2024						
IRN No 0055fced93fd5e61fa6c7b2fb205cab0e07734e88424981df50d5e5a75d347d4								
ACK No 172415590725815		Date : 13/08/2024						
Party : RAJENDRA LALCHAND KOTA K K SUPER MARKET, KOTA, Kota, KOTA Phone no. GST NO 08ABGPP1046A1Z4			Truck No Broker DEEPAK JI DALAL HINDON Destination KOTA Transport: BRIJESH ROADLINES :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS GMI 50/76\	080620	15.00	150.00	183.81	193.00	5.00	27,571.50
2	KISSMISS	080620	1.00	7.00	183.81	193.00	5.00	1,286.67
3	KISSMISS	080620	1.00	6.00	183.81	193.00	5.00	1,102.86
Other Charges			Total Qty	17	Basic Amount		29,961.03	
Note					Oth.Charges		375.15	
WAGESBARDANA/LOADING SGST TAX CGST TAX					CGST TAX		758.41	
150.00 225.00 758.41 758.41					SGST TAX		758.41	
Amount Chargeable (In Words):					Net Amount		31,853.00	
Rupees Thirty One Thousand Eight Hundred Fifty Three Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.30336.03=Tax:1516.82								
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