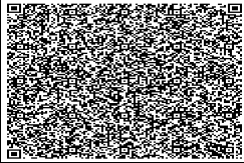



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1334		Dated: 09/07/2024							
IRN No 98114bf75e031f02ebd12129ff20743fe44f4c1bf1f6fd48c9c89d02d9359ff2									
ACK No 172415362698648		Date : 09/07/2024							
Party : VIKRAM TRADERS SUMERPUR			Truck No						
SUNARO KA BAAS, WARD NO 9, SUMERPUR			Broker SHARWAN MAMA DALAL						
Phone no.			Destination SUMERPUR						
GST NO 08AAKHK8246C1Z4			Transport: SHREE RAJASTHAN ROADWAYS						
			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RAY 97	080620	24.00	240.00	165.71	174.00	5.00	39,770.40	
Other Charges						Total Qty	24	Basic Amount	39,770.40
Note								Oth.Charges	320.08
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	1,002.26
200.00 120.00 1002.26 1002.26								SGST TAX	1,002.26
Amount Chargeable (In Words):								Net Amount	42,095.00
Rupees Forty Two Thousand Ninety Five Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40090.40=Tax:2004.52									
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