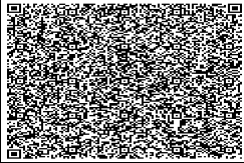



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 1360		Dated: 11/07/2024						
IRN No 9735a412513a5c3a0c196b0327a59d4c97be3ab22d945d8ee8aba6ab97f20c56								
ACK No 172415377599615		Date : 11/07/2024						
Party : RAJMAL RAMESH CHAND DEOLI			Truck No					
SADAR BAZAR, DEOLI, Tonk,			Broker : VIMAL MAMA DALAL					
DEVLI			Destination DEVLI					
Phone no.			Transport: AMAR FRIEGHT CARRIER					
GST NO 08AGPPA0315H1ZS			:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	KISSMISS MMM 87/130	080620	3.00	30.00	169.52	178.00	5.00	5,085.60
2	KISSMISS SBA 100/151	080620	3.00	30.00	180.95	190.00	5.00	5,428.50
Other Charges					Total Qty	6	Basic Amount 10,514.10	
Note							Oth.Charges 80.20	
WAGESBARDANA/LOADING SGST TAX CGST TAX							CGST TAX 264.85	
50.00 30.00 264.85 264.85							SGST TAX 264.85	
Amount Chargeable (In Words):							Net Amount 11,124.00	
Rupees Eleven Thousand One Hundred Twenty Four Only.								
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10594.10=Tax:529.70								
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