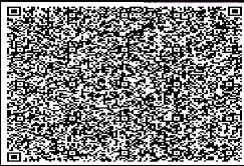



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	575	Dated: 30/04/2024							
IRN No	f1d881b300b434e1fd98a307deb6e7960c4f5b924b9942adec3980eca79e17e								
ACK No	172414895556072	Date :		30/04/2024					
Party : SHRI SHYAM DRY FRUITS SNACKS		Truck No							
RAJENDRA MARKET Sumerpur, Main		Broker : MANISH BROKER(SHARWAN MAMA)							
SUMERPUR		Destination SUMERPUR							
Phone no.		Transport: SHREE RAJASTHAN ROADWAYS							
GST NO 08CTFPS6336B2ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Ssg 69/52	080620	12.00	120.00	166.67	175.00	5.00	20,000.40	
2	KISSMISS Try	080620	6.00	60.00	166.67	175.00	5.00	10,000.20	
3	KISSMISS Dsb	080620	6.00	60.00	171.43	180.00	5.00	10,285.80	
Other Charges						Total Qty	24	Basic Amount	40,286.40
Note						Oth.Charges			320.00
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX			1,015.17
200.00 120.00 1015.17 1015.17						SGST TAX			1,015.17
Amount Chargeable (In Words):						Net Amount			42,637.00
Rupees Forty Two Thousand Six Hundred Thirty Seven Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.40606.40=Tax:2030.34									
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