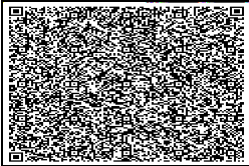



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1347		Dated: 10/07/2024							
IRN No 1bf917bb9c3eb600ec3017d729e052dbd4d1d4125fc4edb44e4650b0a47afe6e									
ACK No 172415370507703		Date : 10/07/2024							
Party : VIKRAM TRADERS SUMERPUR SUNARO KA BAAS, WARD NO 9, SUMERPUR Phone no. GST NO 08AAKHK8246C1Z4			Truck No Broker : MANISH BROKER(SHARWAN MAMA) Destination SUMERPUR Transport: SHREE RAJASTHAN ROADWAYS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS IIM 123/185	080620	6.00	60.00	181.90	191.00	5.00	10,914.00	
Other Charges						Total Qty	6	Basic Amount	10,914.00
Note								Oth.Charges	80.30
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	274.85
50.00 30.00 274.85 274.85								SGST TAX	274.85
Amount Chargeable (In Words):								Net Amount	11,544.00
Rupees Eleven Thousand Five Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10994.00=Tax:549.70									
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			