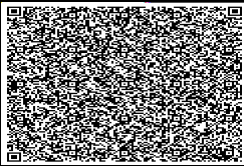



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 689		Dated: 06/05/2024							
IRN No 31dc0434991c398740a948540b3bf0318756d2720806dbbb0e4f265f4d45c456									
ACK No 172414937858269		Date : 06/05/2024							
Party : CITY MALL DEGANA			Truck No						
DEGANA			Broker : VIMAL MAMA DALAL						
Phone no.			Destination DEGANA						
GST NO 08AOTPM7403A1ZY			Transport: ROYAL SAINIK TRANSPORT COMP						
			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RSM 60/30	080620	6.00	60.00	172.38	181.00	5.00	10,342.80	
Other Charges						Total Qty	6	Basic Amount	10,342.80
Note								Oth.Charges	80.06
WAGESBARDANA/LOADING								CGST TAX	260.57
50.00 30.00 260.57 260.57								SGST TAX	260.57
Amount Chargeable (In Words ):								Net Amount	10,944.00
Rupees Ten Thousand Nine Hundred Forty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10422.80=Tax:521.14									
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