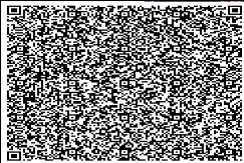



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1472	Dated: 24/07/2024							
IRN No	0ac0923254ede833b41c010a2e0fc331c3318ac9518b94eedef0244047788462								
ACK No	172415454390252	Date :		24/07/2024					
Party : SARVODAIYA DEPARTMANTAL STORE NEAR DUMADAR GOSHALA, JAIPUR ROAD, NIWAI Phone no. GST NO 08BSHPS6478Q1ZH									
Truck No Broker : SEKHAR JI Destination NIWAI Transport: SHIVRAJ CARRIER :									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS BMM59/43	080620	3.00	30.00	205.71	216.00	5.00	6,171.30	
Other Charges						Total Qty	3	Basic Amount	6,171.30
Note						Oth.Charges		80.14	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		156.28	
50.00 30.00 156.28 156.28						SGST TAX		156.28	
Amount Chargeable (In Words): Rupees Six Thousand Five Hundred Sixty Four Only.						Net Amount		6,564.00	
HSN:08062010=CGST2.5%+SGST2.5% On Rs.6251.30=Tax:312.56									
Bankers Details : HDFC BANK AC NO.50200001281634 RTGS CODE HDFC0000054,BRANCH-ASHOK MARG C-SCHEME JAIPUR									
For SHASHI TRADING COMPANY (24-25)									
<u>Declaration</u>									
						Authorised Signatory			