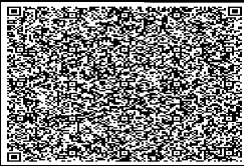



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT				
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 596		Dated: 02/05/2024						
IRN No e390b8145e3eab0b1db1acd8126ea4fdb3a596d01a7b87fca887dbd6fc21ad17								
ACK No 172414907010224		Date : 02/05/2024						
Party : B.K. ENTERPRISES TONK ROAD 65, MANSINGH PURA,, TONK PHATAK, JAIPUR Phone no. GST NO 08AHCPA5517F1ZT				Truck No 7180 Broker RAMESH JHALANI Destination JAIPUR Transport: AJAY BIHARI :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	SAFFRON BY HAND	091020	120.00	0.00	133.33	140.00	5.00	15,999.60
2	MAKHANA	080131	3.00	30.00	323.81	340.00	5.00	9,714.30
Other Charges			Total Qty	3	Basic Amount		25,713.90	
Note					Oth.Charges		14.66	
WAGES SGST TAX CGST TAX					CGST TAX		643.22	
15.00 643.22 643.22					SGST TAX		643.22	
Amount Chargeable (In Words):					Net Amount		27,015.00	
Rupees Twenty Seven Thousand Fifteen Only.								
HSN:091020=CGST2.5%+SGST2.5% On Rs.15999.60=Tax:799.98, HSN:08013100=CG								
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