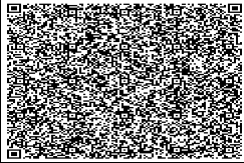



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	826	Dated: 16/05/2024							
IRN No	320af4e19c4f0bee4727dc23908cef15ccdbb5defb7f8762f2793d405669a4db								
ACK No	172415002478289	Date :		16/05/2024					
Party : SOURISH BROTHERS		Truck No							
D-11Chandpole, Grain MAndi,		Broker : SHARWAN MAMA DALAL							
JAIPUR		Destination JAIPUR							
Phone no.		Transport: SELF							
GST NO 08AEQPA5497P1ZL		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS	080620	4.00	40.00	180.95	190.00	5.00	7,238.00	
2	KISSMISS	080620	1.00	8.00	180.95	190.00	5.00	1,447.60	
3	KISSMISS	080620	1.00	10.00	166.67	175.00	5.00	1,666.70	
	ISM 97/145								
Other Charges						Total Qty	6	Basic Amount	10,352.30
Note						Oth.Charges		0.08	
SGST TAX CGST TAX						CGST TAX		258.81	
258.81 258.81						SGST TAX		258.81	
Amount Chargeable (In Words ):						Net Amount		10,870.00	
Rupees Ten Thousand Eight Hundred Seventy Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10352.30=Tax:517.62									
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