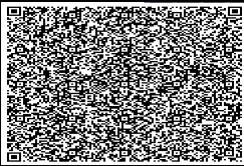



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1454		Dated: 23/07/2024							
IRN No cc1837ce6051ebf380f2df7504a365be7139dfdebd437a490b29431d06353a56									
ACK No 172415445881141		Date : 23/07/2024							
Party : KRISHNA TRADING COMPANY NEW DHAN MANDISri Ganganagar, SHRIGANGANGAR Phone no. GST NO 08AAZFK7865N1ZZ				Truck No Broker PRASHANT DALAL Destination SHRIGANGANGAR Transport: TANTIA TRAVELS & CARGO :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS Bsm78/34	080620	6.00	60.00	217.14	228.00	5.00	13,028.40	
Other Charges						Total Qty	6	Basic Amount	13,028.40
Note								Oth.Charges	80.18
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	327.71
50.00 30.00 327.71 327.71								SGST TAX	327.71
Amount Chargeable (In Words ):								Net Amount	13,764.00
Rupees Thirteen Thousand Seven Hundred Sixty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.13108.40=Tax:655.42									
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			