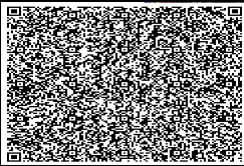



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1074		Dated: 12/06/2024							
IRN No ccfb3ef3eaad9afd4a38996dbe78816ead62fc01ea185efcde17264a3e71a998									
ACK No 172415180636286		Date : 12/06/2024							
Party : BHAVIKA OVERSEAS JAIPUR SHOP NO 206, CHANDPOLE BAZAR, JAIPUR Phone no. GST NO 08CKMPM3753N1ZF				Truck No Broker SARDAR DALAL Destination JAIPUR Transport: AJAY BIHARI :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS SBG 67/50	080620	1.00	10.00	190.48	200.00	5.00	1,904.80	
Other Charges						Total Qty	1	Basic Amount	1,904.80
Note								Oth.Charges	-0.04
SGST TAX CGST TAX								CGST TAX	47.62
47.62 47.62								SGST TAX	47.62
Amount Chargeable (In Words):								Net Amount	2,000.00
Rupees Two Thousand Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.1904.80=Tax:95.24									
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