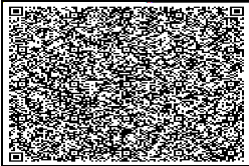



GST NO 08ALCPA0032F1Z0		TAX INVOICE			Invoice CREDIT			
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388						
SHASHI TRADING COMPANY (24-25)								
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001								
M.NO.-9462602547,9929334057,9928169025,0141-2315633								
Invoice 644		Dated: 03/05/2024						
IRN No dc20071cd0c2855e69cb523f369fac3d7bbfabb7bb8c90e91a7597ccbf500398								
ACK No 172414923998481		Date : 04/05/2024						
Party : DHARM DAS DOULATRAM					Truck No			
SINDHI MARKETSHOP NO-4KHAI RTHAL,					Broker SONU SHARMA DALAL			
KHARTHAL					Destination KHARTHAL			
Phone no.					Transport: GLOBE QTS			
GST NO 08ACBPM1269J1ZI					:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount
1	COCOUNT DESICCATED	080111	4.00	100.00	4,690.48	4,925.00	5.00	18,761.92
Other Charges						Total Qty	4	Basic Amount 18,761.92
Note						Oth.Charges 79.98		
WAGES SGST TAX CGST TAX						CGST TAX 471.05		
80.00 471.05 471.05						SGST TAX 471.05		
Amount Chargeable (In Words):						Net Amount 19,784.00		
Rupees Nineteen Thousand Seven Hundred Eighty Four Only.								
HSN:08011100=CGST2.5%+SGST2.5% On Rs.18841.92=Tax:942.10								
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								