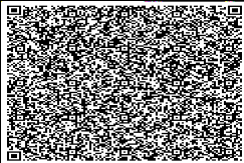



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1617		Dated: 08/08/2024							
IRN No 13c1f1cf1c5e7595777206fbc43db250d52c95f8e9cccf120f99aa69200faac									
ACK No 172415558623173		Date : 08/08/2024							
Party : GURUKRIPA TRADERS KOTA			Truck No						
SHOP NO. 1, GROUND FLOOR, OLD			Broker DEEPAK JI DALAL HINDON						
KOTA			Destination KOTA						
Phone no.			Transport: AVTAR GOODS CARRIERS						
GST NO 08BAQPP7187Q1ZC			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MAH 36/55	080620	12.00	120.00	179.05	188.00	5.00	21,486.00	
Other Charges						Total Qty	12	Basic Amount	21,486.00
Note								Oth.Charges	250.20
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	543.40
100.00 150.00 543.40 543.40								SGST TAX	543.40
Amount Chargeable (In Words ):								Net Amount	22,823.00
Rupees Twenty Two Thousand Eight Hundred Twenty Three Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.21736.00=Tax:1086.80									
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