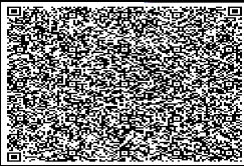


GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1261	Dated: 28/06/2024							
IRN No	ea455aa10f40a8abc6a7ee6c17586b88c55054140a9331fe2fb288bdce33b28a								
ACK No	172415283914401	Date :		28/06/2024					
Party : SHRI CHELARAM HEERAMAL KOTA		Truck No							
GANDHI CHOWK, RAMPURA, OLD DHAN KOTA		Broker : SHARWAN MAMA DALAL							
Phone no.		Destination KOTA							
GST NO 08AKCPD6296K1ZU		Transport: BRIJESH ROADLINES							
		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS RAY 97	080620	6.00	60.00	160.00	168.00	5.00	9,600.00	
Other Charges						Total Qty	6	Basic Amount	9,600.00
Note						Oth.Charges		124.74	
WAGESBARDANA/LOADING						CGST TAX		243.13	
50.00 75.00 243.13 243.13						SGST TAX		243.13	
Amount Chargeable (In Words ):						Net Amount		10,211.00	
Rupees Ten Thousand Two Hundred Eleven Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.9725.00=Tax:486.26									
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