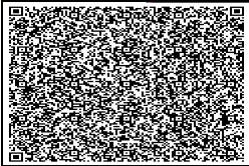



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 16		Dated: 01/04/2024							
IRN No 95d651254800041683827866af2495f49f5d5e8f8df523a873fb04e3f612b4f1									
ACK No 172414712135356		Date : 01/04/2024							
Party : RAJ TRADERS ANOOPGARH MAIN MARKET, LUHAROWALI GALLI, ANOOPGARH Phone no. GST NO 08CLYPD0481M1ZH			Truck No Broker PRASHANT DALAL Destination ANOOPGARH Transport: AMBIKA( TOUR & TRAVELS :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS AVM 36/53	080620	21.00	210.00	169.52	178.00	5.00	35,599.20	
Other Charges						Total Qty	21	Basic Amount	35,599.20
Note								Oth.Charges	320.00
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	897.98
200.00 120.00 897.98 897.98								SGST TAX	897.98
Amount Chargeable (In Words ):								Net Amount	37,715.00
Rupees Thirty Seven Thousand Seven Hundred Fifteen Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.35919.20=Tax:1795.96									
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