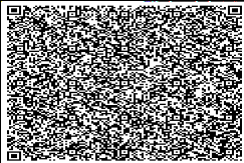



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1526	Dated: 30/07/2024							
IRN No	7e7ee5ba76182d4e1991b05071fa0ebee8789d98fb8d4d77bde199ff711002a6								
ACK No	172415494293061	Date :		30/07/2024					
Party : VAIBHAV TRADERS DEVALI			Truck No						
NEHRU MARKET, DEOLI, Tonk,			Broker : SHARWAN MAMA DALAL						
DEVALI			Destination DEVALI						
Phone no.			Transport: GUNJAN GOODS CARRIER						
GST NO 08BAOPM5662H1Z8			:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MSM 60/30	080620	6.00	60.00	173.33	182.00	5.00	10,399.80	
2	KISSMISS ACB	080620	5.00	50.00	173.33	182.00	5.00	8,666.50	
Other Charges						Total Qty	11	Basic Amount	19,066.30
Note								Oth.Charges	160.38
WAGESBARDANA/LOADING								CGST TAX	480.66
100.00 60.00 480.66 480.66								SGST TAX	480.66
Amount Chargeable (In Words):								Net Amount	20,188.00
Rupees Twenty Thousand One Hundred Eighty Eight Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.19226.30=Tax:961.32									
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	