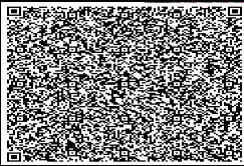



GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 1626		Dated: 09/08/2024							
IRN No b216f51513d900f73c0e03961ba000f8c6865accdfe0a248cfb788c39a45ede0									
ACK No 172415566528059		Date : 09/08/2024							
Party : RADHA KISHAN MURARI LAL GOYAL				Truck No					
0, Ashok Lal SOT, Jawahar Ganj,				Broker DEEPAK JI DALAL HINDON					
LALSOT				Destination LALSOT					
Phone no.				Transport: GANESH TRANSPORT COMPANY					
GST NO 08AHHPG1089P1ZU				:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MAH 36/55	080620	5.00	50.00	179.05	188.00	5.00	8,952.50	
2	KISSMISS RMM 53/30	080620	1.00	10.00	181.90	191.00	5.00	1,819.00	
Other Charges						Total Qty	6	Basic Amount	10,771.50
Note								Oth.Charges	124.68
WAGESBARDANA/LOADING SGST TAX CGST TAX								CGST TAX	272.41
50.00 75.00 272.41 272.41								SGST TAX	272.41
Amount Chargeable (In Words):								Net Amount	11,441.00
Rupees Eleven Thousand Four Hundred Forty One Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10896.50=Tax:544.82									
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