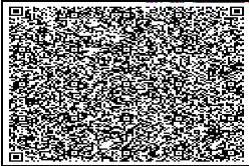


GST NO 08ALCPA0032F1Z0		TAX INVOICE		Invoice CREDIT					
PAN No. ALCPA0032F		FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice 896		Dated: 22/05/2024							
IRN No 6415772819f7f5e6ed0ed9b4a82c15d31f5ae601e706de131562963dbe7f249f									
ACK No 172415038987139		Date : 22/05/2024							
Party : PHOOL CHAND PRAHLAD CHAND ONAGAR NAGARFORT DOONI, WARD NO. 3, NAGARFORT Phone no. GST NO 08CCNPS0846P1ZP				Truck No Broker KISHAN DALAL Destination NAGARFORT Transport: TIWARI GOODS TRANSPORT COM :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS NSH 21/35	080620	6.00	60.00	204.76	215.00	5.00	12,285.60	
Other Charges						Total Qty	6	Basic Amount	12,285.60
Note						Oth.Charges		80.12	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		309.14	
50.00 30.00 309.14 309.14						SGST TAX		309.14	
Amount Chargeable (In Words):						Net Amount		12,984.00	
Rupees Twelve Thousand Nine Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.12365.60=Tax:618.28									
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