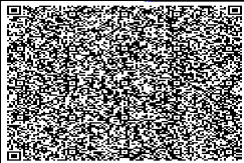



GST NO	08ALCPA0032F1Z0	TAX INVOICE		Invoice CREDIT					
PAN No.	ALCPA0032F	FSSAI Lic.No.: 12218026001388							
SHASHI TRADING COMPANY (24-25)									
SHOP NO. 6, GROUND FLOOR PARAMHANS HOUSE DEENA NATH JI GALI JAIPUR JAIPUR-302001									
M.NO.-9462602547,9929334057,9928169025,0141-2315633									
Invoice	1191	Dated: 22/06/2024							
IRN No	d6ff538f0a105b86a93551113c846f203d13a55b7d677a86302eb6e404de5c9c								
ACK No	172415245005686	Date :		22/06/2024					
Party : VINAYAK KIRANA STORE FULERA		Truck No							
WARD NO-16, INDRA MARKET, PHULERA,		Broker : JUGAL JI MIRCHI DALAL							
FULERA		Destination FULERA							
Phone no.		Transport: NEW GOYAL TRANSPORT COMPA							
GST NO 08AONPK8644K1Z8		:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	Paid Rate	GST RATE %	Amount	
1	KISSMISS MBJ 100/49	080620	6.00	60.00	176.19	185.00	5.00	10,571.40	
Other Charges						Total Qty	6	Basic Amount	10,571.40
Note						Oth.Charges		80.02	
WAGESBARDANA/LOADING SGST TAX CGST TAX						CGST TAX		266.29	
50.00 30.00 266.29 266.29						SGST TAX		266.29	
Amount Chargeable (In Words ):						Net Amount		11,184.00	
Rupees Eleven Thousand One Hundred Eighty Four Only.									
HSN:08062010=CGST2.5%+SGST2.5% On Rs.10651.40=Tax:532.58									
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